

**EXHIBIT A-4**

**MAY MONTHLY FEE STATEMENT**

53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS LLP

## INVOICE

May 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60609719  
File No. 042036-0000

The following is a summary of services rendered during May 2006:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	116.80 hrs. @	\$850.00	\$99,280.00
KRISCHER, JOEL E	PARTNER, SR.	7.00 hrs. @	\$695.00	\$4,865.00
SHYER, JOHN D	PARTNER, SR.	1.50 hrs. @	\$750.00	\$1,125.00
BRANDT, JAMES E	PARTNER, SR.	37.70 hrs. @	\$775.00	\$29,217.50
SEIDER, MITCHELL A	PARTNER, JR.	149.80 hrs. @	\$775.00	\$116,095.00
CONNELLY, BLAIR G	PARTNER, JR.	111.60 hrs. @	\$650.00	\$72,540.00
LUNK, STEFAN	PARTNER, JR.	1.60 hrs. @	\$650.00	\$1,040.00
BROUDE, MARK A.	PARTNER, JR.	84.50 hrs. @	\$750.00	\$63,375.00
LANGER, DAVID S	OF COUNSEL	2.10 hrs. @	\$650.00	\$1,365.00
BLOCK-LIEB, SUSAN	OF COUNSEL	9.20 hrs. @	\$650.00	\$5,980.00
HITCHINS, CHRISTOPHER	ASSOCIATE, SR.	2.20 hrs. @	\$560.00	\$1,232.00
WEISS, JOHN W.	ASSOCIATE, SR.	96.70 hrs. @	\$515.00	\$49,800.50
SIMON, KEITH	ASSOCIATE, SR.	8.10 hrs. @	\$545.00	\$4,414.50
RIELA, MICHAEL	ASSOCIATE, SR.	80.30 hrs. @	\$490.00	\$39,347.00
MATHEWS, LAMBRINA	ASSOCIATE, SR.	0.20 hrs. @	\$515.00	\$103.00
FURST III, JOSEPH	ASSOCIATE, SR.	140.00 hrs. @	\$515.00	\$72,100.00
RUIZ, ERIKA	ASSOCIATE, JR.	150.40 hrs. @	\$460.00	\$67,229.00 <sup>1</sup>
CANNON, JAMAUL D	ASSOCIATE, JR.	15.50 hrs. @	\$425.00	\$6,587.50
EMERTON, CAROLINE M	ASSOCIATE, JR.	5.50 hrs. @	\$425.00	\$2,337.50
FINN, EMILY K	ASSOCIATE, JR.	14.00 hrs. @	\$390.00	\$5,460.00
MAUL, ANTHONY	ASSOCIATE, JR.	77.60 hrs. @	\$390.00	\$30,264.00
WHEATLEY, ADRIENNE K	ASSOCIATE, SR.	5.50 hrs. @	\$570.00	\$3,135.00
BAER, JR., HENRY P	ASSOCIATE, SR.	104.80 hrs. @	\$570.00	\$59,736.00
KANE, SUSAN H	ASSOCIATE, SR.	128.40 hrs. @	\$545.00	\$69,978.00
NECKERS, JOEL S	ASSOCIATE, JR.	0.40 hrs. @	\$390.00	\$156.00
SIRI, AARON	ASSOCIATE, JR.	35.20 hrs. @	\$390.00	\$13,728.00
PURDY, ANDREW M.	ASSOCIATE, JR.	23.60 hrs. @	\$460.00	\$10,856.00
SMYTH, GRAEME	ASSOCIATE, JR.	12.30 hrs. @	\$390.00	\$4,797.00

<sup>1</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$1,955.00

CRAYTHORN, DENNIS G	ASSOC (BAR PDG)	107.60 hrs. @	\$345.00	\$37,122.00
LIGHTDALE, SARAH M	ASSOC (BAR PDG)	62.30 hrs. @	\$345.00	\$21,493.50
SPERLING, JENNIFER H	ASSOC (BAR PDG)	55.90 hrs. @	\$345.00	\$19,113.00 <sup>2</sup>
GORMAN, JUDE M	ASSOC (BAR PDG)	56.60 hrs. @	\$345.00	\$19,527.00
KOLBE, JASON A	ASSOC (BAR PDG)	56.80 hrs. @	\$345.00	\$19,596.00
MAITLAND, PETER S	ASSOC (BAR PDG)	66.80 hrs. @	\$345.00	\$23,046.00
PRICE, THOMAS R	ASSOC (BAR PDG)	76.90 hrs. @	\$345.00	\$26,530.50
YALE, NATHANAEL B	ASSOC (BAR PDG)	33.60 hrs. @	\$345.00	\$11,592.00
HINKLE, CASEY L	ASSOC (BAR PDG)	37.90 hrs. @	\$345.00	\$13,075.50
SEITZ, STEVEN E	ASSOC (BAR PDG)	98.80 hrs. @	\$345.00	\$34,086.00
HUNG, WENDY	SUMMER CLERK	12.00 hrs. @	\$305.00	\$3,660.00
STARK, ANTHONY M	SUMMER CLERK	16.40 hrs. @	\$305.00	\$5,002.00
WALKER, JENNIFER A.	PARALEGAL	29.20 hrs. @	\$210.00	\$6,132.00
SALCEDO, LESLIE ANN	PARALEGAL	130.90 hrs. @	\$190.00	\$24,871.00
CHALEN, SARITA	PARALEGAL	46.00 hrs. @	\$175.00	\$8,050.00
KING, ANN CANDLER	PARALEGAL	37.20 hrs. @	\$175.00	\$6,510.00
AHMADI, RASSA L	PARALEGAL	18.10 hrs. @	\$175.00	\$3,167.50
DUPUY, GREG P	PROJECT ASST	3.00 hrs. @	\$145.00	\$435.00
SANTOS, EMERENCIANA S	PROF STAFF	0.50 hrs. @	\$215.00	\$107.50
			<u>2,369.00</u>	<u>\$ 1,119,260.00</u>

For services rendered during May 2006:

**Matter 0001 CASE ADMINISTRATION**

R J ROSENBERG	PARTNER, SR.	7.70hrs. @	\$850.00	\$6,545.00
MA BROUDE	PARTNER, JR.	2.60hrs. @	\$750.00	\$1,950.00
M A SEIDER	PARTNER, JR.	1.30hrs. @	\$775.00	\$1,007.50
H P BAER, JR	ASSOCIATE, SR.	2.90hrs. @	\$570.00	\$1,653.00
J FURST III	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
M RIELA	ASSOCIATE, SR.	2.10hrs. @	\$490.00	\$1,029.00
J W WEISS	ASSOCIATE, SR.	11.40hrs. @	\$515.00	\$5,871.00
E K FINN	ASSOCIATE, JR.	.50hrs. @	\$390.00	\$195.00
E RUIZ	ASSOCIATE, JR.	7.40hrs. @	\$460.00	\$3,404.00
R L AHMADI	PARALEGAL	.10hrs. @	\$175.00	\$17.50
L A SALCEDO	PARALEGAL	14.40hrs. @	\$190.00	<u>\$2,736.00</u>

**TOTAL: \$24,614.00**

**Matter 0002 COMM. COMMUNICATIONS/MEETINGS**

J E KRISCHER	PARTNER, SR.	2.40hrs. @	\$695.00	\$1,668.00
R J ROSENBERG	PARTNER, SR.	18.70hrs. @	\$850.00	\$15,895.00
MA BROUDE	PARTNER, JR.	11.90hrs. @	\$750.00	\$8,925.00
M A SEIDER	PARTNER, JR.	17.00hrs. @	\$775.00	\$13,175.00
H P BAER, JR	ASSOCIATE, SR.	12.80hrs. @	\$570.00	\$7,296.00
J FURST III	ASSOCIATE, SR.	5.80hrs. @	\$515.00	\$2,987.00
M RIELA	ASSOCIATE, SR.	3.00hrs. @	\$490.00	\$1,470.00
J W WEISS	ASSOCIATE, SR.	32.40hrs. @	\$515.00	\$16,686.00
E RUIZ	ASSOCIATE, JR.	13.00hrs. @	\$460.00	\$5,980.00
J H SPERLING	ASSOC (BAR PDG)	11.50hrs. @	\$345.00	\$3,967.50
L A SALCEDO	PARALEGAL	23.20hrs. @	\$190.00	<u>\$4,408.00</u>

**TOTAL: \$82,457.50**

**Matter 0003 RETENTION ISSUES**

<sup>2</sup> This amount reflects a 50% reduction for non-working travel time in the amount of \$172.50  
BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	1.20hrs. @	\$750.00	\$900.00
M A SEIDER	PARTNER, JR.	1.40hrs. @	\$775.00	\$1,085.00
J W WEISS	ASSOCIATE, SR.	16.30hrs. @	\$515.00	\$8,394.50
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
J M GORMAN	ASSOC (BAR PDG)	7.50hrs. @	\$345.00	\$2,587.50
J A KOLBE	ASSOC (BAR PDG)	4.20hrs. @	\$345.00	\$1,449.00
L A SALCEDO	PARALEGAL	5.10hrs. @	\$190.00	<u>\$969.00</u>

**TOTAL: \$15,647.00**

**Matter 0004 DIP FINANCING/CASH COLLATERAL**

E RUIZ	ASSOCIATE, JR.	.10hrs. @	\$460.00	<u>\$46.00</u>
--------	----------------	-----------	----------	----------------

**TOTAL: \$ 46.00**

**Matter 0005 EXECUTORY CONTRACTS**

R J ROSENBERG	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
H P BAER, JR	ASSOCIATE, SR.	3.10hrs. @	\$570.00	\$1,767.00
J FURST III	ASSOCIATE, SR.	.80hrs. @	\$515.00	<u>\$412.00</u>

**TOTAL: \$2,774.00**

**Matter 0006 ASSET DISPOSITIONS**

MA BROUDE	PARTNER, JR.	1.80hrs. @	\$750.00	\$1,350.00
J FURST III	ASSOCIATE, SR.	1.10hrs. @	\$515.00	\$566.50
E RUIZ	ASSOCIATE, JR.	.70hrs. @	\$460.00	\$322.00
J M GORMAN	ASSOC (BAR PDG)	1.00hrs. @	\$345.00	<u>\$345.00</u>

**TOTAL: \$2,583.50**

**Matter 0007 EXEC. COMPENSATION/BONUSES**

MA BROUDE	PARTNER, JR.	.60hrs. @	\$750.00	\$450.00
H P BAER, JR	ASSOCIATE, SR.	.60hrs. @	\$570.00	\$342.00
G SMYTH	ASSOCIATE, JR.	12.30hrs. @	\$390.00	\$4,797.00
R L AHMADI	PARALEGAL	.20hrs. @	\$175.00	<u>\$35.00</u>

**TOTAL: \$5,624.00**

**Matter 0008 1113 AND 1114 ISSUES**

J E BRANDT	PARTNER, SR.	2.00hrs. @	\$775.00	\$1,550.00
J E KRISCHER	PARTNER, SR.	4.60hrs. @	\$695.00	\$3,197.00
R J ROSENBERG	PARTNER, SR.	65.20hrs. @	\$850.00	\$55,420.00
J D SHYER	PARTNER, SR.	1.50hrs. @	\$750.00	\$1,125.00
MA BROUDE	PARTNER, JR.	21.90hrs. @	\$750.00	\$16,425.00
M A SEIDER	PARTNER, JR.	97.60hrs. @	\$775.00	\$75,640.00
H P BAER, JR	ASSOCIATE, SR.	47.80hrs. @	\$570.00	\$27,246.00
J FURST III	ASSOCIATE, SR.	2.90hrs. @	\$515.00	\$1,493.50
M RIELA	ASSOCIATE, SR.	46.40hrs. @	\$490.00	\$22,736.00
J W WEISS	ASSOCIATE, SR.	3.10hrs. @	\$515.00	\$1,596.50
J D CANNON	ASSOCIATE, JR.	15.50hrs. @	\$425.00	\$6,587.50
J S NECKERS	ASSOCIATE, JR.	.40hrs. @	\$390.00	\$156.00
E RUIZ	ASSOCIATE, JR.	106.70hrs. @	\$460.00	\$49,082.00
J M GORMAN	ASSOC (BAR PDG)	23.30hrs. @	\$345.00	\$8,038.50
S M LIGHTDALE	ASSOC (BAR PDG)	35.10hrs. @	\$345.00	\$12,109.50
J H SPERLING	ASSOC (BAR PDG)	11.00hrs. @	\$345.00	\$3,795.00
R L AHMADI	PARALEGAL	9.50hrs. @	\$175.00	\$1,662.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

S CHALEN	PARALEGAL	1.50hrs. @	\$175.00	\$262.50
L A SALCEDO	PARALEGAL	34.00hrs. @	\$190.00	\$6,460.00
G P DUPUY	PROJECT ASST	3.00hrs. @	\$145.00	<u>\$435.00</u>
				<b>TOTAL: \$295,017.50</b>

**Matter 0009 CLAIMS**

R J ROSENBERG	PARTNER, SR.	.60hrs. @	\$850.00	\$510.00
MA BROUDE	PARTNER, JR.	2.20hrs. @	\$750.00	\$1,650.00
M A SEIDER	PARTNER, JR.	3.20hrs. @	\$775.00	\$2,480.00
J FURST III	ASSOCIATE, SR.	1.40hrs. @	\$515.00	\$721.00
M RIELA	ASSOCIATE, SR.	2.50hrs. @	\$490.00	\$1,225.00
K SIMON	ASSOCIATE, SR.	8.10hrs. @	\$545.00	\$4,414.50
J W WEISS	ASSOCIATE, SR.	.40hrs. @	\$515.00	\$206.00
E RUIZ	ASSOCIATE, JR.	2.90hrs. @	\$460.00	\$1,334.00
N B YALE	ASSOC (BAR PDG)	.80hrs. @	\$345.00	\$276.00
A C KING	PARALEGAL	2.10hrs. @	\$175.00	<u>\$367.50</u>
				<b>TOTAL: \$13,184.00</b>

**Matter 0010 FEE APPLICATIONS**

R J ROSENBERG	PARTNER, SR.	3.00hrs. @	\$850.00	\$2,550.00
H P BAER, JR	ASSOCIATE, SR.	.80hrs. @	\$570.00	\$456.00
J FURST III	ASSOCIATE, SR.	.60hrs. @	\$515.00	\$309.00
J W WEISS	ASSOCIATE, SR.	20.90hrs. @	\$515.00	\$10,763.50
E RUIZ	ASSOCIATE, JR.	.60hrs. @	\$460.00	\$276.00
J M GORMAN	ASSOC (BAR PDG)	18.50hrs. @	\$345.00	\$6,382.50
J H SPERLING	ASSOC (BAR PDG)	6.70hrs. @	\$345.00	\$2,311.50
N B YALE	ASSOC (BAR PDG)	30.20hrs. @	\$345.00	\$10,419.00
S CHALEN	PARALEGAL	44.50hrs. @	\$175.00	\$7,787.50
L A SALCEDO	PARALEGAL	50.70hrs. @	\$190.00	<u>\$9,633.00</u>
				<b>TOTAL: \$50,888.00</b>

**Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE**

R J ROSENBERG	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	1.80hrs. @	\$750.00	\$1,350.00
H P BAER, JR	ASSOCIATE, SR.	2.10hrs. @	\$570.00	\$1,197.00
J FURST III	ASSOCIATE, SR.	54.20hrs. @	\$515.00	\$27,913.00
E K FINN	ASSOCIATE, JR.	4.10hrs. @	\$390.00	<u>\$1,599.00</u>
				<b>TOTAL: \$32,229.00</b>

**Matter 0014 FOREIGN AFFILIATES**

MA BROUDE	PARTNER, JR.	.60hrs. @	\$750.00	\$450.00
S LUNK	PARTNER, JR.	1.60hrs. @	\$650.00	\$1,040.00
M A SEIDER	PARTNER, JR.	.80hrs. @	\$775.00	\$620.00
J FURST III	ASSOCIATE, SR.	12.20hrs. @	\$515.00	\$6,283.00
C HITCHINS	ASSOCIATE, SR.	2.20hrs. @	\$560.00	\$1,232.00
C M EMERTON	ASSOCIATE, JR.	5.50hrs. @	\$425.00	\$2,337.50
S M LIGHTDALE	ASSOC (BAR PDG)	22.60hrs. @	\$345.00	\$7,797.00
E S SANTOS	PROF STAFF	.50hrs. @	\$215.00	<u>\$107.50</u>
				<b>TOTAL: \$19,867.00</b>

**Matter 0016 ANALYSIS & RESPONSE TO OTHER MOTIONS**

R J ROSENBERG	PARTNER, SR.	5.90hrs. @	\$850.00	\$5,015.00
MA BROUDE	PARTNER, JR.	1.20hrs. @	\$750.00	\$900.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

M A SEIDER	PARTNER, JR.	7.20hrs. @	\$775.00	\$5,580.00
DS LANGER	OF COUNSEL	2.10hrs. @	\$650.00	\$1,365.00
H P BAER, JR	ASSOCIATE, SR.	19.20hrs. @	\$570.00	\$10,944.00
J FURST III	ASSOCIATE, SR.	2.40hrs. @	\$515.00	\$1,236.00
M RIELA	ASSOCIATE, SR.	26.30hrs. @	\$490.00	\$12,887.00
J W WEISS	ASSOCIATE, SR.	12.10hrs. @	\$515.00	\$6,231.50
E RUIZ	ASSOCIATE, JR.	8.10hrs. @	\$460.00	\$3,726.00
J M GORMAN	ASSOC (BAR PDG)	6.30hrs. @	\$345.00	\$2,173.50
S M LIGHTDALE	ASSOC (BAR PDG)	4.60hrs. @	\$345.00	\$1,587.00
P S MAITLAND	ASSOC (BAR PDG)	66.80hrs. @	\$345.00	\$23,046.00
J H SPERLING	ASSOC (BAR PDG)	20.80hrs. @	\$345.00	\$7,176.00
N B YALE	ASSOC (BAR PDG)	2.60hrs. @	\$345.00	\$897.00
A M STARK	SUMMER CLERK	16.40hrs. @	\$305.00	\$5,002.00
L A SALCEDO	PARALEGAL	2.90hrs. @	\$190.00	<u>\$551.00</u>

**TOTAL: \$88,317.00**

**Matter 0017 OTHER CHAPTER 5 ACTIONS**

J E BRANDT	PARTNER, SR.	35.70hrs. @	\$775.00	\$27,667.50
R J ROSENBERG	PARTNER, SR.	14.60hrs. @	\$850.00	\$12,410.00
MA BROUDE	PARTNER, JR.	36.30hrs. @	\$750.00	\$27,225.00
B G CONNELLY	PARTNER, JR.	111.60hrs. @	\$650.00	\$72,540.00
M A SEIDER	PARTNER, JR.	21.30hrs. @	\$775.00	\$16,507.50
S BLOCK-LIEB	OF COUNSEL	9.20hrs. @	\$650.00	\$5,980.00
H P BAER, JR	ASSOCIATE, SR.	15.50hrs. @	\$570.00	\$8,835.00
J FURST III	ASSOCIATE, SR.	58.20hrs. @	\$515.00	\$29,973.00
S H KANE	ASSOCIATE, SR.	128.40hrs. @	\$545.00	\$69,978.00
J W WEISS	ASSOCIATE, SR.	.10hrs. @	\$515.00	\$51.50
A K WHEATLEY	ASSOCIATE, SR.	5.50hrs. @	\$570.00	\$3,135.00
E K FINN	ASSOCIATE, JR.	9.40hrs. @	\$390.00	\$3,666.00
A MAUL	ASSOCIATE, JR.	77.60hrs. @	\$390.00	\$30,264.00
AM PURDY	ASSOCIATE, JR.	23.60hrs. @	\$460.00	\$10,856.00
E RUIZ	ASSOCIATE, JR.	2.20hrs. @	\$460.00	\$1,012.00
A SIRI	ASSOCIATE, JR.	35.20hrs. @	\$390.00	\$13,728.00
D G CRAYTHORN	ASSOC (BAR PDG)	107.60hrs. @	\$345.00	\$37,122.00
C L HINKLE	ASSOC (BAR PDG)	27.30hrs. @	\$345.00	\$9,418.50
T R PRICE	ASSOC (BAR PDG)	76.90hrs. @	\$345.00	\$26,530.50
S E SEITZ	ASSOC (BAR PDG)	98.80hrs. @	\$345.00	\$34,086.00
J H SPERLING	ASSOC (BAR PDG)	4.90hrs. @	\$345.00	\$1,690.50
W HUNG	SUMMER CLERK	12.00hrs. @	\$305.00	\$3,660.00
R L AHMADI	PARALEGAL	8.30hrs. @	\$175.00	\$1,452.50
A C KING	PARALEGAL	35.10hrs. @	\$175.00	\$6,142.50
L A SALCEDO	PARALEGAL	.60hrs. @	\$190.00	\$114.00
JA WALKER	PARALEGAL	29.20hrs. @	\$210.00	<u>\$6,132.00</u>

**TOTAL: \$460,177.00**

**Matter 0018 SEC AND CLASS ACTION ISSUES**

L MATHEWS	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
C L HINKLE	ASSOC (BAR PDG)	10.60hrs. @	\$345.00	<u>\$3,657.00</u>

**TOTAL: \$3,760.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

**Matter 0019 NON-WORKING TRAVEL TIME**

E RUIZ	ASSOCIATE, JR.	8.50hrs. @	\$460.00	\$3,910.00
J H SPERLING	ASSOC (BAR PDG)	1.00hrs. @	\$345.00	<u>\$345.00</u>

**TOTAL: \$2,127.50<sup>3</sup>**

**Matter 0021 INTERCOMPANY CLAIMS & SUBSTANTIVE CONSOLIDATION**

MA BROUDE	PARTNER, JR.	2.40hrs. @	\$750.00	\$1,800.00
J A KOLBE	ASSOC (BAR PDG)	52.60hrs. @	\$345.00	<u>\$18,147.00</u>

**TOTAL: \$19,947.00**

Other Charges \$127,373.62

TELECOPYING	170.00
PHOTOCOPYING	9,162.00
TELEPHONE	30,255.00
DOCUMENT COPIES	4,107.45
AIRFARE & TRAINFARE	2,855.90
TRIP EXPENSES	1,338.43
DEPOSITION	557.72
FEDERAL EXPRESS	1,301.86
MESSENGER/COURIER	287.98
MEALS	446.34
GROUND TRANSPORTATION	649.88
POSTAGE	0.39
LEXIS	27,654.25
PUBLICATIONS	87.89
OUTSIDE SERVICES (NON-ATTORNEY)	491.91
TRANSCRIPT	9,696.15
WESTLAW	17,595.13
OTHER DATEABASE	1,294.91
MEALS – LOCAL	791.15
GROUND TRANSPORTATION – LOCAL	7,176.38
DOCKET RESEARCH	95.00
MEAL CREDITS	11,357.90
	<u>\$127,373.62</u>

TOTAL CURRENT CHARGES \$1,119,260.00

Less Holdback of 20% of Fees per Interim (\$223,852.00)

Compensation Order \$895,408.00

TOTAL EXPENSES \$127,373.62

**TOTAL BALANCE DUE \$1,022,781.62**

<sup>3</sup> This amount reflects a 50% reduction for non-working travel time.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036  
MATTER: 042036-0001

NAME: DELPHI  
NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	05/01/06	.60	REVIEW JEFFERIES DUE DILIGENCE UPDATE (.2); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING CONFLICTS AND BYLAWS REGARDING GM (.2)
WEISS	05/01/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	05/01/06	.70	REVIEW NEWS ARTICLES (.4); REVIEW E-MAILS (.3)
ROSENBERG	05/02/06	.20	REVIEW PRESS RUN (.2)
WEISS	05/02/06	.40	REVIEW VARIOUS AFFIDAVITS OF SERVICE AND AUTHORIZED FILING OF SAME (0.2); REVIEW DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	05/02/06	.40	REVIEW NEWS ARTICLES
SALCEDO	05/02/06	.60	PREPARED AFFIDAVITS OF SERVICE FOR RECENTLY FILED PLEADINGS
ROSENBERG	05/03/06	.30	REVIEW PRESS RUN (.3)
WEISS	05/03/06	.50	REVIEW UPDATED DOCKET (0.1); BRIEFLY REVIEW AND FOLLOW-UP REGARDING MULTIPLE SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)
FINN	05/03/06	.50	CORRESPOND WITH L. MATHEWS, A. PURDY AND J. SHIN
RUIZ	05/03/06	.30	REVIEW FOURTH SUPPLEMENTAL CASE MANAGEMENT ORDER (.1); REVIEW DOCKET (.2)
SALCEDO	05/03/06	1.20	AS PER J. WEISS, ORGANIZED FILES
WEISS	05/04/06	.50	REVIEW UPDATED DOCKET (0.1); REVIEW AND ARRANGE FILING OF VARIOUS AFFIDAVITS OF SERVICE REGARDING RECENT COMMITTEE FILINGS IN THE CASE (0.2); REVIEW PRESS (0.1); RESPONDED TO INQUIRY OF I. LEE (JEFFERIES) REGARDING SCHEDULING ISSUES (0.1)
WEISS	05/05/06	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW MEMORANDUM FROM L. SCURLOCK (WARNER STEVENS) REGARDING STATUS OF VARIOUS MATTERS BEING HANDLED BY WARNER STEVENS (0.1)
ROSENBERG	05/08/06	.30	REVIEW PRESS RUN (.3)
SEIDER	05/08/06	.30	REVIEW NOTICE OF APPEARANCE BY AD HOC TRADE CREDITORS GROUP; FOLLOW UP ON SAME
WEISS	05/08/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
WEISS	05/09/06	.60	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); REVIEW AND AUTHORIZE FILING OF AFFIDAVIT OF SERVICE (0.1); REVIEWED SCHEDULING CHANGES AND UPDATED CASE CALENDAR (0.2)
WEISS	05/10/06	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
ROSENBERG	05/11/06	.80	REVIEW PRESS RUNS FOR LAST FEW DAYS (.5); REVIEW MESIROW INTERIM REPORT (.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



BAER, JR	05/11/06	1.10	REVIEW MEMORANDUM BY JEFFERIES REGARDING HISTORICAL SUMMARY (1.1)
WEISS	05/11/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	05/11/06	.70	REVIEW NEWS ARTICLES (.6); REVIEW SUPPLEMENTAL CASE MANAGEMENT ORDER (.1)
BAER, JR	05/12/06	1.40	PREPARED SECOND LETTER TO TRADE COMMITTEE AND LETTER TO "AD HOC" EQUITY COMMITTEE REGARDING 2019 STATEMENTS (1.4)
WEISS	05/12/06	.40	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); TELEPHONE CALL FROM L. SCURLOCK (CONFLICTS COUNSEL) REGARDING SCHEDULING ISSUES (0.2)
ROSENBERG	05/15/06	.30	REVIEW PRESS RUN (.3)
WEISS	05/15/06	.60	REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH H. BAER AND L. SALCEDO REGARDING STATUS OF VARIOUS MATTERS (0.3); REVIEW PRESS (0.2)
WEISS	05/16/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	05/16/06	.70	REVIEW NEWS ARTICLES (.5); REVIEW JEFFERIES WEEKLY REPORT (.2)
SALCEDO	05/16/06	1.30	ORGANIZE CASE FILES
ROSENBERG	05/17/06	.50	TELEPHONE CONFERENCE WITH FRIED, FRANK REGARDING VARIETY OF ISSUES (.3); REVIEW PRESS RUN (.2)
BROUDE	05/17/06	.50	DRAFTING LETTER TO EQUITY COMMITTEE COUNSEL (0.50)
FURST III	05/17/06	.20	REVIEW DELPHI DOCKET (.2)
WEISS	05/17/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1);
RUIZ	05/17/06	.60	REVIEW NEWS ARTICLES (.4); REVIEW DOCKET (.2)
SALCEDO	05/17/06	2.70	ASSISTED J. FURST WITH OBTAINING PROCEDURES REGARDING FILING UNDER SEAL (.50); CALL REGARDING SAME (.60) ORGANIZATION OF FILES (1.6)
BAER, JR	05/18/06	.40	PREPARE LETTER REGARDING 2019 FOR W&C (.4)
WEISS	05/18/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
SALCEDO	05/18/06	.20	PREPARE AFFIDAVIT OF SERVICES
SALCEDO	05/18/06	1.40	ORGANIZATION OF CASE FILES
SALCEDO	05/18/06	.70	UPDATED SERVICE LISTS (.70)
ROSENBERG	05/19/06	.30	REVIEW PRESS RUN (.3)
WEISS	05/19/06	.60	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); TELEPHONE CONFERENCE WITH H. BAER REGARDING STATUS OF VARIOUS ISSUES (0.2)
RUIZ	05/19/06	.90	REVIEW DOCKET (.1) AND NEWS ARTICLES (.4); REVIEW MESIROW WEEKLY REPORT (.3); REVIEW SEVENTH SUPPLEMENTAL CASE MANAGEMENT ORDER (.1)
AHMADI	05/19/06	.10	REVIEW AND SEND UPDATED DOCKET TO NECESSARY PARTIES
ROSENBERG	05/22/06	1.10	REVIEW JEFFERIES STATUS UPDATE (.2); REVIEW

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			MESIROW REPORT DETAIL (.4); REVIEW SEVERAL DAYS OF PRESS RUNS (.5)
SEIDER	05/22/06	.30	REVIEW 2019 STATEMENT ON AD HOC EQUITY HOLDERS AND FOLLOW UP REGARDING SAME (.3)
WEISS	05/22/06	2.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); CONFERENCE WITH L. SALCEDO REGARDING OPEN ISSUES REQUIRING HER ATTENTION (0.2); REVIEW MESIROW COMMITTEE REPORTS TO DATE TO DETERMINE IF SAME CONTAIN ANY INFORMATION THAT CANNOT BE PROVIDED TO THE PBGC (1.9)
RUIZ	05/22/06	.70	CONFERENCES AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING UPCOMING DATES (.2); REVIEW NEWS ARTICLES (.3); REVIEW JEFFERIES DUE DILIGENCE UPDATE (.1) AND WEEKLY AUTO INDUSTRY REPORT (.1)
SALCEDO	05/22/06	.90	CORRESPONDENCE WITH M. RIELA AND E. RUIZ REGARDING STATUS OF HEARING DATES
SALCEDO	05/22/06	1.80	ORGANIZATION OF FILES
ROSENBERG	05/23/06	.50	REVIEW PRESS RUN (.2); REVIEW DEBTOR CORRESPONDENCE TO COURT (.1); TELEPHONE CONFERENCE WITH W. ANSON REGARDING VALUE OF INTANGIBLES (.2)
WEISS	05/23/06	.90	CONTINUED REVIEW OF MESIROW COMMITTEE REPORTS TO DATE TO DETERMINE IF SAME CONTAIN ANY INFORMATION THAT CANNOT BE PROVIDED TO THE PBGC, AND RELATED FOLLOW-UP WITH M. BROUDE (0.6); RELATED TELEPHONE CONFERENCE WITH B. PICKERING REGARDING SAME (0.2); REVIEW PRESS (0.1)
RUIZ	05/23/06	.30	REVIEW NEWS ARTICLES
RIELA	05/24/06	2.10	REVIEW AND REVISE SUMMARIES OF RECENTLY FILED MOTIONS
WEISS	05/24/06	.40	REVIEW PRESS (0.1); REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
ROSENBERG	05/25/06	.70	REVIEW PRESS RUN (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PENDING MATTERS (.2); TELEPHONE CONFERENCE WITH BONDHOLDER REGARDING SAME (.2)
SEIDER	05/25/06	.40	EMAILS WITH LATHAM REGARDING AD HOC TRADE CREDITORS' COMMITTEE, 2019 STATEMENT AND RELATED MATTERS
WEISS	05/25/06	.90	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING STATUS OF LITIGATION PENDING IN MICHIGAN, AND FOLLOW-UP INITIAL REVIEW OF RELATED DOCUMENTS (0.6); EXCHANGE CORRESPONDENCE WITH M. WARNER (CONFLICTS COUNSEL) REGARDING HIS SCHEDULING QUESTIONS (0.1)
SALCEDO	05/25/06	1.50	PREPARE FOR 5/30 HEARING
ROSENBERG	05/26/06	.80	TELEPHONE CONFERENCE WITH H. BAER REGARDING NEW MOTIONS FOR JUNE OMNIBUS (.3);

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			E-MAILS REGARDING SAME (.5)
WEISS	05/26/06	.40	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1); ATTENTION TO SERVICE PLEADINGS RECEIVED IN THE CASE (0.2)
RUIZ	05/26/06	1.30	REVIEW CURRENT ARTICLES (.4); REVIEW UPDATED CALENDAR (.1); REVIEW JEFFERIES PRESENTATION REGARDING GM (.2); REVIEW PRESENTATION REGARDING TRANSFORMATION PLAN (.4); REVIEW DOCKET (.2)
SALCEDO	05/26/06	2.10	PREPARE FOR 5/30 HEARING
SEIDER	05/28/06	.30	EMAILS WITH LATHAM REGARDING REQUEST FROM EQUITY COMMITTEE INFORMATION
ROSENBERG	05/30/06	.70	REVIEW PRESS RUN (.2); REVIEW JEFFERIES PRESENTATION REGARDING TRANSFORMATION PLAN (.5)
BROUDE	05/30/06	2.10	ATTENDING OMNIBUS HEARING (2.10)
WEISS	05/30/06	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
ROSENBERG	05/31/06	.60	TELEPHONE CONFERENCE WITH D. LEE REGARDING TRANSFORMATION PLAN (.2); REVIEW PRESS RUN (.2); TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING WELLES NOTICES (.2)
FURST III	05/31/06	.20	REVIEW DELPHI DOCKET (.2)
WEISS	05/31/06	1.10	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW JEFFERIES PRESENTATION MATERIALS REGARDING DEBTORS' PROPOSED TRANSFORMATION PLAN (0.3); TELEPHONE CONFERENCE WITH D. GROBAN (JEFFERIES) REGARDING CONFIDENTIALITY ISSUES IN THE CASE W/R/T INFORMATION (0.2); REVIEW STATUS OF CLASS ACTION LITIGATION PER R. ROSENBERG'S REQUEST (0.4)
RUIZ	05/31/06	.80	REVIEW CURRENT ARTICLES (.6) AND DOCKET (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	7.70	850.00	6,545.00	PARTNER, SR.
MA BROUDE	03513	2.60	750.00	1,950.00	PARTNER, JR.
M A SEIDER	01754	1.30	775.00	1,007.50	PARTNER, JR.
H P BAER, JR	03975	2.90	570.00	1,653.00	ASSOCIATE, SR.
J FURST III	04258	.40	515.00	206.00	ASSOCIATE, SR.
M RIELA	04158	2.10	490.00	1,029.00	ASSOCIATE, SR.
J W WEISS	03572	11.40	515.00	5,871.00	ASSOCIATE, SR.
E K FINN	03805	.50	390.00	195.00	ASSOCIATE, JR.
E RUIZ	04191	7.40	460.00	3,404.00	ASSOCIATE, JR.
R L AHMADI	30556	.10	175.00	17.50	PARALEGAL
L A SALCEDO	17175	14.40	190.00	2,736.00	PARALEGAL
TOTAL:		50.80		24,614.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

MATTER: 042036-0002

NAME: DELPHI

NAME: COMM. COMMUNICATIONS/MEETINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
KRISCHER	05/01/06	2.40	PARTICIPATE IN COMMITTEE CONFERENCE CALL
ROSENBERG	05/01/06	5.50	PREPARE FOR COMMITTEE MEETING (1.5); PROFESSIONALS MEETING (1.0); COMMITTEE CONFERENCE CALL (3.0)
BROUDE	05/01/06	4.00	REVIEWING PROFESSIONAL REPORTS (0.50); PROFESSIONALS MEETING (1.00); COMMITTEE MEETING (2.50)
SEIDER	05/01/06	4.70	MEET WITH COMMITTEE PROFESSIONALS REGARDING OPEN ISSUES (1.0); MEET WITH COMMITTEE REGARDING SAME AND FOLLOW UP WITH CERTAIN COMMITTEE MEMBERS ON ISSUES FROM MEETING (3.3); REVIEW BYLAWS AND OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.40)
BAER, JR	05/01/06	1.20	PREPARE FOR AND PARTICIPATION IN PROFESSIONALS MEETING (1.2)
WEISS	05/01/06	6.90	PREPARATION FOR AND ATTENDANCE AT COMMITTEE PROFESSIONAL AND COMMITTEE MEETINGS (4.5); ATTENTION AND RESPONSES TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE AS A RESULT OF SERVICE OF JEFFERIES RETENTION DOCUMENTATION TO ENTIRE CREDITOR BODY, INCLUDING TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING HANDLING OF SAME (2.4);
RUIZ	05/01/06	2.60	REVIEW MESIROW REPORT (.2); REVIEW JEFFERIES WEEKLY REPORT (.1); ATTEND COMMITTEE MEETING (2.3)
SALCEDO	05/01/06	.60	ASSISTED H. BAER IN PREPARING FOR COMMITTEE MEETINGS
SALCEDO	05/01/06	1.30	AS PER J. WEISS, ATTENDED TO VARIOUS CREDITOR TELEPHONE CALLS (1.00); UPDATED DELPHI E-MAIL GROUP (.30)
ROSENBERG	05/02/06	1.40	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING MEETING TOMORROW (.2); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STRATEGY (.2); REVIEW DEBTOR PRESENTATION FOR MEETING (1.0)
FURST III	05/02/06	1.30	REVIEW DELPHI 5/3 PRESENTATION (1.1); REVIEW MINUTES FOR 5/1 COMMITTEE MEETING (.2);
WEISS	05/02/06	3.10	RESPONDED TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE (2.1); PREPARED AGENDA FOR 5/8/06 COMMITTEE MEETING AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.3); BRIEFLY REVIEW MATERIALS IN PREPARATION FOR 5/3/06 MEETING WITH DEBTORS (0.7)
RUIZ	05/02/06	1.50	REVIEW NOTES AND DRAFT MINUTES (.7); REVIEW COMMITTEE PRESENTATION (.8)
SALCEDO	05/02/06	1.20	ASSISTED H. BAER IN PREPARING FOR 5/3 MEETING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

WITH DEBTORS			
ROSENBERG	05/03/06	5.00	COMPANY MEETING WITH COMMITTEE, FOLLOW UP WITH SKADDEN (5.0)
BROUDE	05/03/06	4.00	MEET WITH COMMITTEE AND DEBTORS (4.00)
SEIDER	05/03/06	5.80	REVIEW DEBTORS' PRESENTATION MATERIALS FOR COMMITTEE/DEBTOR MEETING (1.0); TO AND ATTEND MEETINGS WITH COMMITTEE AND DEBTORS REGARDING DEBTORS' AGENDA (4.0); FOLLOW UP MEETING WITH COMMITTEE (.5); FOLLOW UP CONFERENCE WITH DEBTORS COUNSEL ON SEVERAL ISSUES (.3)
BAER, JR	05/03/06	4.30	PREPARE FOR AND PARTICIPATE IN MEETINGS WITH DEBTORS (4.3)
WEISS	05/03/06	5.80	ATTEND COMMITTEE MEETING AND MEETING WITH DEBTORS (4.4); RESPONDED TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE (1.2); PREPARATION OF AGENDA FOR 5/15/06 COMMITTEE MEETING (0.2)
SALCEDO	05/03/06	1.20	AS PER H. BAER, CIRCULATED DOCUMENTS REGARDING DELPHI RESTATEMENT TO COMMITTEE (.30); REVISED CASE CALENDAR (.90)
ROSENBERG	05/04/06	.40	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING FIDUCIARY DUTY (.2); TELEPHONE CONFERENCE WITH M. SEIDER REGARDING SAME (.2)
WEISS	05/04/06	.60	RESPONDED TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.5); PREPARATION FOR 5/8/06 COMMITTEE MEETING (0.1)
SALCEDO	05/04/06	1.10	ATTEND TO CREDITOR CALLS REGARDING RECENTLY SERVED NOTICES TO CREDITORS
RIELA	05/05/06	.30	REVIEW CREDITOR CALL AND EMAIL TO H. BAER REGARDING SAME
WEISS	05/05/06	.20	ATTENTION TO NUMEROUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.2)
SALCEDO	05/05/06	.60	UPDATED ATTENDANCE LIST (.20); REVISED CASE CALENDAR (.40)
ROSENBERG	05/08/06	1.90	TELEPHONE CONFERENCE WITH U. SKY REGARDING REGISTRATION (.2); CONFERENCE CALL WITH CHAIR REGARDING STRATEGY (2X) (.5); TELEPHONE CONFERENCE WITH L. SZLEZINGER REGARDING STRATEGY (.2); COMMITTEE CONFERENCE CALL (1.0)
BROUDE	05/08/06	1.20	COMMITTEE MEETING (1.20)
SEIDER	05/08/06	4.50	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING AND FOLLOW UP ON DEVELOPMENTS AT SAME
BAER, JR	05/08/06	1.70	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.7)
FURST III	05/08/06	1.60	ATTEND 5/8 COMMITTEE CALL (1.1); PREPARATION FOR SAME (.5)
RIELA	05/08/06	1.00	ATTEND DELPHI COMMITTEE MEETING
RIELA	05/08/06	.60	DRAFT MINUTES OF COMMITTEE MEETING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

WEISS	05/08/06	1.80	ATTENTION TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3); PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (1.3); TELEPHONE CONFERENCE WITH B. PICKERING (MESIROW) REGARDING HISTORICAL INFORMATION REQUESTED BY COMPASS (FA TO PBGC), AND RELATED CONFIDENTIALITY CONCERNS (0.2)
SALCEDO	05/08/06	1.00	REVISE WORKING GROUP LIST (.40) ASSISTED IN PREPARING FOR MEETING (.60)
WEISS	05/09/06	.40	ATTENTION TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (0.4)
WEISS	05/10/06	1.20	ATTENTION AND RESPONSES TO MULTIPLE CREDITOR INQUIRIES RECEIVED IN THE CASE (0.6); TELEPHONE CALL FROM J. RESLER (CONFLICTS COUNSEL) REGARDING NECESSARY ADDITION TO COMMITTEE MEETING MINUTES, AND RELATED CORRESPONDENCE TO E. RUIZ (0.1); PREPARE AGENDA FOR 5/15/06 COMMITTEE MEETING AND EXCHANGE RELATED CORRESPONDENCE WITH LATHAM TEAM REGARDING SAME (0.3); BRIEFLY REVIEW VARIOUS CORRESPONDENCE FROM COMMITTEE MEMBERS REGARDING GM ISSUES (0.2)
SALCEDO	05/10/06	2.60	ASSISTED IN DISTRIBUTING SUMMARY TO COMMITTEE MEMBERS (.40); ATTENDED TO VARIOUS CREDITOR CALLS REGARDING RECENT SERVICE (2.20)
ROSENBERG	05/11/06	.20	DRAFT E-MAIL TO COMMITTEE REGARDING MEETING (.2)
BROUDE	05/11/06	.60	CORRESPONDENCE WITH COMMITTEE MEMBERS (0.60)
BAER, JR	05/11/06	3.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING REGARDING COMPLAINT (3.4)
WEISS	05/11/06	2.10	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES AND COORDINATION OF RESPONSES TO SAME (1.8); REVIEW PRESENTATION MATERIALS RECEIVED FROM JEFFERIES REGARDING DELPHI PERFORMANCE (0.3)
RUIZ	05/11/06	1.70	CONFERENCE WITH J. WEISS, L. SALCEDO AND J. SPERLING REGARDING CREDITOR INQUIRIES (.5); RESPOND TO CREDITOR INQUIRIES (1.0); REVISE DRAFT MINUTES (.2)
SPERLING	05/11/06	2.50	MEETING ABOUT RETURNING CREDITOR CALLS (0.5 HOUR); RESPONDING TO CREDITOR INQUIRIES (2.0 HOURS)
SALCEDO	05/11/06	2.10	MEETING WITH J. WEISS REGARDING CREDITOR CALLS (.70); PREPARE RESPONSES TO CREDITOR INQUIRED BY EMAIL AND LETTER (1.40)
SALCEDO	05/11/06	.40	ASSISTED IN DISTRIBUTING SUMMARY TO COMMITTEE MEMBERS (.40)
WEISS	05/12/06	.40	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.4)
SPERLING	05/12/06	.50	RESPONDING TO CREDITOR INQUIRIES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

WEISS	05/15/06	.60	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES (0.4); REVIEW JEFFERIES AUTO INDUSTRY REPORT (0.2)
SPERLING	05/15/06	1.50	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	05/15/06	1.40	ATTEND TO CREDITOR CALLS
WEISS	05/16/06	1.00	ATTENTION AND RESPONSES TO NUMEROUS CREDITOR INQUIRIES (0.9); REVIEW CORRESPONDENCE FROM R. ROSENBERG TO COMMITTEE REGARDING STATUS OF VARIOUS ISSUES (0.1)
RUIZ	05/16/06	2.00	RESPOND TO CREDITOR INQUIRIES
SPERLING	05/16/06	1.30	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	05/16/06	1.20	ATTEND TO CREDITOR CALLS
ROSENBERG	05/17/06	1.80	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING GM ISSUE (2X) (.5); CONFERENCE WITH D. DAIGLE, D. SHERBIN (.4); E-MAILS TO COMMITTEE (.5); REVIEW AND RESPOND TO EQUITY COMMITTEE CORRESPONDENCE (.4)
BAER, JR	05/17/06	.80	REVIEW CORRESPONDENCE WITH TRADE COMMITTEE AND WITH EQUITY COMMITTEE (.8)
WEISS	05/17/06	.50	PREPARED AGENDA FOR 5/22/06 COMMITTEE MEETING (0.4); REVIEW CORRESPONDENCE FROM AND TO EQUITY COMMITTEE COUNSEL REGARDING MEETINGS BETWEEN COMMITTEE'S (0.1)
RUIZ	05/17/06	2.20	RESPOND TO CREDITOR INQUIRIES
RUIZ	05/17/06	.20	REVIEW CORRESPONDENCE WITH EQUITY COMMITTEE
SPERLING	05/17/06	.50	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	05/17/06	1.00	ATTEND TO DELPHI CREDITOR QUESTIONS
BROUDE	05/18/06	.70	CORRESPONDENCE WITH CREDITORS (0.70)
WEISS	05/18/06	1.00	CONFERENCE WITH L. SALCEDO REGARDING DRAFT RESPONSIVE CORRESPONDENCE TO VARIOUS CREDITORS (0.2); ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES (0.8)
SALCEDO	05/18/06	1.80	ATTEND TO CREDITOR CALLS
WEISS	05/19/06	.40	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES (0.3); REVIEW WARNER STEVENS PROJECT SUMMARY MEMORANDUM (0.1)
WEISS	05/21/06	1.10	ATTENTION TO AND REVISION OF RESPONSES TO VARIOUS CREDITOR INQUIRIES RECEIVED IN THE CASE (1.1)
ROSENBERG	05/22/06	.70	TELEPHONE CONFERENCE WITH TYCO REGARDING VOTING (.3); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING EMERGENCY BOARD MEETING (2X) (.4)
BROUDE	05/22/06	.90	REVIEWING MESIROW REPORT (0.90)
WEISS	05/22/06	.70	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.7)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SPERLING	05/22/06	3.00	RESPONDING TO CREDITOR INQUIRIES
SALCEDO	05/22/06	2.10	ATTEND TO CREDITOR INQUIRIES
ROSENBERG	05/23/06	.60	DRAFT E-MAIL TO COMMITTEE REGARDING PROPOSAL TO SUSPEND HEARINGS (2X) (.4); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.2)
SPERLING	05/23/06	1.60	RESPONDING TO CREDITOR INQUIRIES
SEIDER	05/24/06	.50	MULTIPLE EMAILS WITH LATHAM REGARDING AGENDA ITEMS FOR NEXT COMMITTEE MEETING
WEISS	05/24/06	1.50	PREPARED AGENDA FOR 5/30/06 COMMITTEE MEETING, AND RELATED CORRESPONDENCE WITH LATHAM TEAM AND COMMITTEE CHAIR (0.6); ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES (0.9)
RUIZ	05/24/06	.20	FINAL REVISIONS TO MINUTES AND CORRESPONDENCE TO TEAM MEMBERS REGARDING SAME
SPERLING	05/24/06	.30	RESPOND TO CREDITOR INQUIRIES
SEIDER	05/25/06	.50	REVIEW AND REVISE DRAFT AGENDA FOR NEXT MEETING AND BEGIN PREPARATION FOR SAME
FURST III	05/25/06	.40	REVIEW MATERIALS FOR 5/30 COMMITTEE CALL (.4)
WEISS	05/25/06	.90	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.5); FINALIZED AGENDA FOR NEXT COMMITTEE CALL AND CORRESPONDENCE TO COMMITTEE REGARDING NEXT WEEKS COMMITTEE CALL AND RELATED ISSUES (0.4)
RUIZ	05/25/06	.20	FINAL REVISIONS TO MINUTES AND RECIRCULATE TO TEAM MEMBERS
SPERLING	05/25/06	.30	RESPOND TO CREDITOR INQUIRIES
SALCEDO	05/25/06	2.10	REVISE CASE CALENDAR (1.1); UPDATED WORKING GROUP LIST (.40); ASSISTED WITH PREPARING DOCUMENTS TO BE DISTRIBUTED (.60)
SALCEDO	05/25/06	.90	ATTEND TO CREDITOR CALLS
WEISS	05/26/06	.20	REVIEW WARNER STEVENS TASK MEMORANDUM (0.2)
RUIZ	05/26/06	.10	REVIEW AGENDA FOR NEXT COMMITTEE MEETING
ROSENBERG	05/30/06	1.00	PREPARE FOR COMMITTEE CONFERENCE CALL (1.0); COMMITTEE CONFERENCE CALL (1.0); REVIEW JEFFERIES REVIEW OF GM PERFORMANCE (.4)
BROUDE	05/30/06	.50	COMMITTEE MEETING (0.50)
SEIDER	05/30/06	1.00	MEET WITH COMMITTEE TO DISCUSS OPEN ISSUES IN CASE (1.0)
BAER, JR	05/30/06	1.40	PREPARE FOR AND PARTICIPATE IN COMMITTEE CALL (1.4)
FURST III	05/30/06	2.50	ATTEND WEEKLY CALL WITH COMMITTEE MEMBERS (1.2); PREPARATION FOR SAME (.3); REVIEW JEFFERIES BUSINESS LINE TRANSFORMATION PLAN UPDATE, GM PRODUCTION

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



			REPORT AND AUTOMOTIVE INDUSTRY UPDATE (1.0)
RIELA	05/30/06	1.10	ATTEND COMMITTEE MEETING
WEISS	05/30/06	1.60	PREPARATION FOR AND ATTENDANCE AT COMMITTEE MEETING (0.7); PREPARED AGENDA FOR 6/5/06 COMMITTEE CALL, AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.5); REVIEW JEFFERIES PRESENTATION MATERIALS DISTRIBUTED TO COMMITTEE (0.4)
RUIZ	05/30/06	1.50	REVIEW JEFFERIES' STATUS UPDATE (.1) AND WEEKLY REPORT (.2); ATTEND WEEKLY COMMITTEE MEETING (1.0); DISCUSS UPCOMING DATES WITH TEAM MEMBERS (.2)
SALCEDO	05/30/06	.60	AS PER J. WEISS, UPDATE CASE CALENDAR
ROSENBERG	05/31/06	.20	TELEPHONE CONFERENCE WITH B. STEINGART REGARDING EQUITY COMMITTEE (.2)
WEISS	05/31/06	.40	ATTENTION AND RESPONSES TO VARIOUS CREDITOR INQUIRIES IN THE CASE (0.2); CORRESPONDENCE WITH COMMITTEE CHAIR REGARDING AGENDA FOR 6/5/06 COMMITTEE CALL (0.1); RESPONDED TO SCHEDULING INQUIRY RECEIVED FROM L. SCURLOCK (CONFLICTS COUNSEL) (0.1)
RUIZ	05/31/06	.80	REVIEW NOTES FROM COMMITTEE MEETING AND DRAFT MINUTES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E KRISCHER	00444	2.40	695.00	1,668.00	PARTNER, SR.
R J ROSENBERG	00276	18.70	850.00	15,895.00	PARTNER, SR.
MA BROUDE	03513	11.90	750.00	8,925.00	PARTNER, JR.
M A SEIDER	01754	17.00	775.00	13,175.00	PARTNER, JR.
H P BAER, JR	03975	12.80	570.00	7,296.00	ASSOCIATE, SR.
J FURST III	04258	5.80	515.00	2,987.00	ASSOCIATE, SR.
M RIELA	04158	3.00	490.00	1,470.00	ASSOCIATE, SR.
J W WEISS	03572	32.40	515.00	16,686.00	ASSOCIATE, SR.
E RUIZ	04191	13.00	460.00	5,980.00	ASSOCIATE, JR.
J H SPERLING	04132	11.50	345.00	3,967.50	ASSOC (BAR PDG)
L A SALCEDO	17175	23.20	190.00	4,408.00	PARALEGAL
TOTAL:		151.70		82,457.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

MATTER: 042036-0003

NAME: DELPHI

NAME: RETENTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	05/01/06	.40	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CALL WITH R. ROSENBERG (0.4)
WEISS	05/02/06	.80	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.8)
WEISS	05/03/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5); EXCHANGE CORRESPONDENCE WITH M. SEIDER AND J. KOLBE REGARDING PREPARATION OF LATHAM'S QUARTERLY SUPPLEMENTAL DISCLOSURE AND RELATED ISSUES (0.2)
WEISS	05/04/06	.30	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	05/05/06	.10	TELEPHONE CALL FROM D. HATZIS (BUCK) REGARDING PREPARATION OF SUPPLEMENTAL DISCLOSURE W/R/T BUCK'S RETENTION
WEISS	05/08/06	.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); CONFERENCE WITH J. GORMAN REGARDING BACKGROUND AND PREPARATION OF SUPPLEMENTAL RETENTION AFFIDAVIT OF BUCK (0.6)
GORMAN	05/08/06	.50	MEET WITH J. WEISS TO DISCUSS BUCK SUPPLEMENTAL AFFIDAVIT
SALCEDO	05/08/06	.70	ASSISTED IN REVIEWING ENGAGEMENT LETTERS FOR CLAIMS AGENTS
WEISS	05/09/06	.90	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND REVISE DRAFT SUPPLEMENTAL DISCLOSURE OF BUCK, AND RELATED CONFERENCE WITH J. GORMAN REGARDING COMMENTS TO SAME (0.5)
GORMAN	05/09/06	3.90	DRAFT SUPPLEMENTAL AFFIDAVIT (3.2); MEET WITH J. WEISS TO REVIEW DRAFT (0.7)
WEISS	05/10/06	.80	TELEPHONE CALL FROM D. HATZIS (BUCK) REGARDING PREPARATION OF SUPPLEMENTAL AFFIDAVIT IN SUPPORT OF BUCK RETENTION AND STATUS OF SAME (0.1); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5); RESPONDED TO INQUIRY OF M. SEIDER REGARDING O'MELVENY RETENTION (0.2)
GORMAN	05/10/06	1.70	DRAFT AND REVISE BUCK DECLARATION (1.4); MEET WITH J. WEISS TO REVIEW CHANGES (0.3)
SEIDER	05/11/06	.50	REVIEW SUPPLEMENTAL DISCLOSURE BUCK AND FOLLOW UP WITH LATHAM
WEISS	05/11/06	.20	CONFERENCE WITH J. GORMAN REGARDING FINAL COMMENTS TO DRAFT BUCK SUPPLEMENTAL DISCLOSURE (0.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

WEISS	05/11/06	.40	CONFERENCE WITH R. ROSENBERG REGARDING PREPARATION OF LATHAM SUPPLEMENTAL AFFIDAVIT (0.2); REVIEW ORIGINAL LATHAM AFFIDAVIT FOR SECTIONS THEREIN RELEVANT TO SAME (0.2)
WEISS	05/11/06	.30	CONFERENCE WITH R. ROSENBERG REGARDING PREPARATION OF LATHAM'S QUARTERLY DISCLOSURE AND RELATED ISSUES (0.2); CONFERENCE WITH R. ROSENBERG REGARDING BUCK'S SUPPLEMENTAL DISCLOSURE (0.1)
RUIZ	05/11/06	.20	REVIEW SUMMARY OF 327 AND 328 RETENTIONS
WEISS	05/12/06	.20	EXCHANGE CORRESPONDENCE WITH M. SEIDER AND J. GORMAN REGARDING COMMENTS TO BUCK SUPPLEMENTAL DECLARATION (0.2)
GORMAN	05/12/06	.60	REVISE BUCK DECLARATION
WEISS	05/14/06	.10	TELEPHONE CALL FROM M. SEIDER REGARDING BUCK SUPPLEMENTAL DISCLOSURE AND HIS RELATED COMMENTS (0.1)
SEIDER	05/15/06	.30	TELEPHONE CALL WITH LATHAM REGARDING BUCK DISCLOSURE
WEISS	05/15/06	.40	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW AND REVISE DRAFT SUPPLEMENTAL AFFIDAVIT OF BUCK (0.2)
SALCEDO	05/15/06	1.60	UPDATE RETENTION CHART
SEIDER	05/16/06	.60	REVIEW REVISED SUPPLEMENTAL DISCLOSURE FROM BUCK AND EMAILS WITH LATHAM AND BUCK REGARDING SAME (.6)
WEISS	05/16/06	.90	EXCHANGE MULTIPLE CORRESPONDENCE AND DRAFTS WITH M. SEIDER AND J. GORMAN REGARDING FINALIZATION OF BUCK SUPPLEMENTAL DISCLOSURE (0.3); RELATED CORRESPONDENCE WITH M. SEIDER AND BUCK TEAM (0.2); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4)
GORMAN	05/16/06	.80	REVISE AND DISTRIBUTE BUCK SUPPLEMENTAL DECLARATION
SALCEDO	05/16/06	1.60	AS PER J. WEISS, UPDATE RETENTION SUMMARY CHART
WEISS	05/17/06	1.00	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7); RELATED CONFERENCE WITH R. ROSENBERG (0.3)
BROUDE	05/18/06	.60	REVIEWING BOOZ ALLEN ORDER (0.60)
WEISS	05/18/06	1.20	ARRANGE FOR FILING AND SERVICE OF BUCK SUPPLEMENTAL AFFIDAVIT (0.4); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.8)
SALCEDO	05/18/06	1.20	FILE AND SERVE BUCK SUPPLEMENTAL AFFIDAVIT (1.2)
WEISS	05/19/06	.70	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.7)
WEISS	05/22/06	.30	ATTENTION TO VARIOUS CONNECTIONS AND

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			DISCLOSURE ISSUES W/R/T LATHAM (0.3)
WEISS	05/23/06	.50	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.4); CORRESPONDENCE TO BUCK TEAM REGARDING 5/30/06 HEARING REGARDING BUCK RETENTION (0.1)
WEISS	05/24/06	2.00	ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW FILES, AND REVIEW AND EXTENSIVE REVISION OF DRAFT THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM, AND RELATED TELEPHONE CONFERENCE WITH J. KOLBE (0.8); ATTENTION TO PREPARATION OF LATHAM'S THIRD SUPPLEMENTAL AFFIDAVIT AND RELATED ISSUES (0.7)
KOLBE	05/24/06	2.80	ASSESS STATUS OF POTENTIAL MATTERS REQUIRING DISCLOSURE AND PREPARE THIRD SUPPLEMENTAL DISCLOSURE IN RELOCATION TO L&W'S REPRESENTATION OF THE COMMITTEE
WEISS	05/25/06	.80	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING PREPARATION OF THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM (0.6); RELATED CONFERENCES WITH J. KOLBE (0.2)
KOLBE	05/25/06	.70	ASSESS STATUS OF POTENTIAL MATTERS REQUIRING DISCLOSURE AND PREPARE THIRD SUPPLEMENTAL DISCLOSURE IN RELATION TO L&W'S REPRESENTATION OF THE COMMITTEE.
BROUDE	05/26/06	.60	MEETING WITH J. WEISS REGARDING BUCK RETENTION (0.60)
WEISS	05/26/06	.70	ATTENTION TO CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CONFERENCES WITH H. BAER AND R. ROSENBERG (0.7)
WEISS	05/29/06	.50	REVIEW AND FURTHER REVISE DRAFT THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM (0.5)
WEISS	05/30/06	.60	TELEPHONE CONFERENCE WITH M. MITCHELL (BUCK) REGARDING OUTCOME OF RETENTION HEARING AND RELATED FOLLOW-UP ISSUES REQUIRING BUCK'S ATTENTION (0.2); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); CORRESPONDENCE WITH BUCK TEAM REGARDING ENTRY OF RETENTION ORDER AND RELATED ISSUES (0.1)
KOLBE	05/30/06	.70	REVISE THIRD SUPPLEMENTAL AFFIDAVIT IN CONNECTION WITH L&W'S REPRESENTATION OF THE COMMITTEE
ROSENBERG	05/31/06	.20	REVIEW APPELLATE DECISION REGARDING RETENTION OF DELOITTE (.2)
WEISS	05/31/06	.60	CORRESPONDENCE WITH J. KOLBE REGARDING DRAFT THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM AND RELATED ISSUES (0.1); ATTENTION TO VARIOUS CONNECTIONS AND DISCLOSURE ISSUES W/R/T LATHAM (0.3); ATTENTION TO REVISED DRAFT OF THIRD SUPPLEMENTAL AFFIDAVIT OF LATHAM (0.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	1.20	750.00	900.00	PARTNER, JR.
M A SEIDER	01754	1.40	775.00	1,085.00	PARTNER, JR.
J W WEISS	03572	16.30	515.00	8,394.50	ASSOCIATE, SR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
J M GORMAN	07851	7.50	345.00	2,587.50	ASSOC (BAR PDG)
J A KOLBE	07854	4.20	345.00	1,449.00	ASSOC (BAR PDG)
L A SALCEDO	17175	5.10	190.00	969.00	PARALEGAL
TOTAL:		36.10		15,647.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0004

NAME: DIP FINANCING/CASH COLLATERAL

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

RUIZ	05/16/06	.10	REVIEW THIRD STIPULATION REGARDING DIP ORDER EXTENSION DEADLINE
------	----------	-----	--

**TIMEKEEPER**

**ID**

**HOURS**

**RATE**

**TOTAL**

**TITLE**

E RUIZ	04191	.10	460.00	46.00	ASSOCIATE, JR.
--------	-------	-----	--------	-------	----------------

TOTAL:		.10		46.00	
--------	--	-----	--	-------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0005

NAME: EXECUTORY CONTRACTS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	05/03/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT #21 (.2)
BAER, JR	05/04/06	3.10	REVIEW GM REJECTION DOCUMENTS (3.1)
ROSENBERG	05/15/06	.20	REVIEW NONCONFORMING SUPPLIER AGREEMENT (.2)
ROSENBERG	05/17/06	.20	REVIEW MEMORANDUM REGARDING NONCONFORMING SUPPLIER AGREEMENT #22
FURST III	05/17/06	.20	REVIEW DELPHI LETTER ADJOURNING MOTION TO REJECT GM CONTRACTS (.2)
FURST III	05/29/06	.30	REVIEW EQUITY COMMITTEES PRELIMINARY OBJECTION TO DELPHI MOTION TO REJECT GM CONTRACTS (.3)
FURST III	05/30/06	.30	CALLS WITH L. SALCEDO REGARDING HEARING, OBJECTION AND RESPONSE DEADLINES FOR DELPHI MOTION TO REJECT GM CONTRACTS (.3)
ROSENBERG	05/31/06	.10	REVIEW EQUITY COMMITTEE PRELIMINARY OBJECTION TO GM REJECTION MOTION (.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.70	850.00	595.00	PARTNER, SR.
H P BAER, JR	03975	3.10	570.00	1,767.00	ASSOCIATE, SR.
J FURST III	04258	.80	515.00	412.00	ASSOCIATE, SR.
TOTAL:		4.60		2,774.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0006

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	05/04/06	.70	TELEPHONE CALL WITH M. SEIDER, MESIROW, JEFFERIES REGARDING NON-CORE BUSINESS STRATEGY (0.70)
GORMAN	05/10/06	1.00	RESEARCH 363(K)
RUIZ	05/11/06	.30	REVIEW MESIROW REPORT REGARDING ASSET SALES
BROUDE	05/26/06	1.10	TELEPHONE CALLS WITH J. LYONS, S. CORCORAN REGARDING JCI, MOBILE ARIA (0.50); CORRESPONDENCE REGARDING SAME (0.60)
RUIZ	05/26/06	.40	REVIEW ASSET SALE MOTION (JCI)
FURST III	05/30/06	1.10	REVIEW DELPHI MOTION TO APPROVE ASSET TRANSFER AGREEMENT WITH JCI AND RELATED RELIEF (1.1)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	1.80	750.00	1,350.00	PARTNER, JR.
J FURST III	04258	1.10	515.00	566.50	ASSOCIATE, SR.
E RUIZ	04191	.70	460.00	322.00	ASSOCIATE, JR.
J M GORMAN	07851	1.00	345.00	345.00	ASSOC (BAR PDG)
TOTAL:		4.60		2,583.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



CLIENT: 042036  
MATTER: 042036-0007

NAME: DELPHI  
NAME: EXEC. COMPENSATION/BONUSES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	05/02/06	.60	CALL WITH P. MEYER REGARDING KECF (.6)
BROUDE	05/03/06	.60	REVIEWING KECF PRESENTATION (0.60)
SMYTH	05/03/06	3.70	REVIEW DOCUMENTS PRODUCED WITH RESPECT TO EMERGENCE CASH PARTICIPANTS
SMYTH	05/04/06	2.80	REVIEW DOCUMENTS PRODUCED REGARDING EMERGENCE CASH AND EQUITY PARTICIPANTS (1.8); PREPARE DIGESTS OF DEPOSITIONS (1.0)
SMYTH	05/05/06	3.90	PREPARE DIGESTS OF DEPOSITIONS (2.4); DRAFT MEMORANDUM REGARDING DOCUMENTS RELATING TO EQUITY AND CASH PARTICIPANTS (1.5)
SMYTH	05/08/06	1.50	REVISE MEMORANDUM RELATING TO DOCUMENT PRODUCED WITH RESPECT TO CASH AND EQUITY PARTICIPANTS (1.0); REVIEW DEPOSITION TRANSCRIPTS (0.5)
AHMADI	05/08/06	.20	ASSEMBLE DOCUMENTS AND PREPARE KECF DEPOSITION TRANSCRIPTS FOR ATTORNEY REVIEW (.20)
SMYTH	05/16/06	.40	REVISE MEMORANDUM SUMMARIZING DOCUMENT PRODUCTION WITH RESPECT TO EMERGENCE CASH AND EQUITY PARTICIPANTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.60	750.00	450.00	PARTNER, JR.
H P BAER, JR	03975	.60	570.00	342.00	ASSOCIATE, SR.
G SMYTH	07758	12.30	390.00	4,797.00	ASSOCIATE, JR.
R L AHMADI	30556	.20	175.00	35.00	PARALEGAL
TOTAL:		13.70		5,624.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

MATTER: 042036-0008

NAME: DELPHI

NAME: 1113 AND 1114 ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	05/01/06	3.90	REVIEW REVISED MEET AND CONFER REPORT FOR 1113 (.3); REVIEW 1113 EXPERT REPORTS (1.5); REVIEW DEBTORS RESPONSES TO 1113 OBJECTION (1.5); REVIEW FINAL VERSION OF COMMITTEE RESPONSE REGARDING 1113 (.4); REVIEW FURTHER SUMMARIES OF DEPOSITIONS REGARDING 1113 (.2)
BROUDE	05/01/06	3.00	REVIEWING DEBTORS REPLY TO 1113 OBJECTIONS, DECLARATIONS IN SUPPORT THEREOF (3.00)
SEIDER	05/01/06	4.70	PREPARE ANALYSIS ON 1113 ISSUES FOR PRESENTATION TO COMMITTEE (2.0); CONTINUE REVIEW OF UNIONS' EXPERTS DECLARATIONS (2.0); REVIEW AND REVISE COMMITTEE RESPONSE IN SUPPORT OF 1113 RELIEF (.7)
BAER, JR	05/01/06	.70	PREPARE FOR AND PARTICIPATE IN 1113/1114 CHAMBERS CALL REGARDING APPALOOSA DISCOVERY (.7)
RIELA	05/01/06	.40	EMAILS WITH TEAM REGARDING RESPONSE TO 1113 MOTION AND SUMMARY OF DEBTORS RESPONSE
WEISS	05/01/06	.20	REVIEW STATUS OF FURUKAWA SETTLEMENT MOTION AND EXCHANGE RELATED CORRESPONDENCE TO F. OSWALD (DEBTORS' COUNSEL) (0.1)
CANNON	05/01/06	8.40	REVIEW CASE FILES SENT FROM NY IN ORDER TO GAIN BACKGROUND FOR SUBSEQUENT DOCUMENT REVIEW
NECKERS	05/01/06	.10	EMAIL WITH AND MAIL DEPOSITION TRANSCRIPTS TO M. RIELA
RUIZ	05/01/06	2.00	REVIEW AND COMMENT ON DRAFT OBJECTION TO UAW MOTION (1.0); CONFERENCE WITH J. GORMAN REGARDING SAME (.2); REVIEW DEBTORS' OMNIBUS REPLY TO 1113 OBJECTIONS (.8)
RUIZ	05/01/06	2.30	REVISE RESPONSE TO 1113 MOTION (1.6); FINALIZE AND COORDINATE FILING OF SAME (.7)
RUIZ	05/01/06	.80	REVIEW MEET AND CONFER REPORT (.4); REVIEW REVISED DEPOSITION SCHEDULE AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.3); CONFERENCE WITH H. BAER REGARDING COVERAGE OF DEPOSITIONS (.1)
GORMAN	05/01/06	3.20	REVISE COMMITTEE PARTICIPATION BRIEF
GORMAN	05/01/06	7.10	RESEARCH "AUTHORITY TO REJECT" A CBA UNDER 1113 AND 365
LIGHTDALE	05/01/06	6.00	PREPARE MEMORANDUM REGARDING 4/28 IUE-CWA DEPOSITION IN TROY, MI
SALCEDO	05/01/06	1.50	ASSISTED E. RUIZ IN PREPARING SERVICE OF THE COMMITTEE RESPONSE (.40); FILED AND SERVED RESPONSE (.30); DISTRIBUTE SAME TO COMMITTEE (.20); ASSISTED WITH RESEARCH REGARDING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

NAME	DATE	TIME	DESCRIPTION
			1113/1114 (.60)
ROSENBERG	05/02/06	1.60	REVIEW PENSION SCENARIOS (.7); REVIEW AND REVISE DRAFT OF APPENDIX TO UAW MOTION REGARDING 1113 EXCLUSION (.4); REVIEW EXHIBITS TO BUTLER DEPOSITION (.5)
BROUDE	05/02/06	3.30	REVIEWING DEPOSITION SUMMARIES (1.10); REVIEWING DECLARATIONS IN SUPPORT OF DELPHI'S 1113 RESPONSE (2.20)
SEIDER	05/02/06	5.00	CONTINUE REVIEW OF EXPERT DECLARATIONS (1.5); REVIEW DEBTORS' RESPONSE TO OBJECTIONS AND REVIEW DECLARATIONS IN SUPPORT OF SAME (2.0); BEGIN REVIEW OF ADDITIONAL EXPERTS DECLARATIONS FROM OBJECTING PARTIES
FURST III	05/02/06	.50	REVIEW DELPHI OMNIBUS RESPONSES TO 1113 AND 1114 OBJECTIONS (.5)
WEISS	05/02/06	.80	REVIEW DEBTORS' REPLY MEMORANDUM REGARDING OBJECTIONS TO 1113/1114 MOTION, AND RELATED TELEPHONE CALL WITH H. BAER (0.8)
CANNON	05/02/06	7.10	REVIEW CASE FILES SENT FROM NY IN ORDER TO GAIN BACKGROUND FOR SUBSEQUENT DOCUMENT REVIEW
NECKERS	05/02/06	.10	REVIEW AND SEND DEPOSITION TRANSCRIPT TO M. RIELA
RUIZ	05/02/06	1.30	REVIEW AND COMMENT ON DRAFT OBJECTION TO UAW MOTION (.9); CONFERENCES WITH J. GORMAN REGARDING SAME (.2); CORRESPONDENCE WITH B. ROSENBERG AND M. SEIDER REGARDING SAME (.2)
RUIZ	05/02/06	5.50	PREPARE MEMORANDUM REGARDING DEBTORS' OMNIBUS REPLY TO SECTION 1113 OBJECTIONS AND DECLARATIONS
GORMAN	05/02/06	3.70	REVISE AND UPDATE BRIEF ON COMMITTEE PARTICIPATION
GORMAN	05/02/06	2.10	RESEARCH AND DRAFT MOTION ON DEBTOR'S AUTHORITY TO REJECT CBA
LIGHTDALE	05/02/06	2.90	PREPARE SUMMARIES OF DECLARATION SUPPORTING DEBTORS' OMNIBUS REPLY TO 1113/1114 MOTION FOR COMMITTEE DISTRIBUTION
SPERLING	05/02/06	2.90	SUMMARIZING DECLARATIONS
SALCEDO	05/02/06	1.80	ASSISTED E. RUIZ WITH RESEARCH REGARDING 1113/1114 (1.20); ASSISTED IN REVIEWING RECENTLY FILED DECLARATIONS (.60)
ROSENBERG	05/03/06	1.60	REVIEW ADDITIONAL DEBTOR DECLARATIONS IN SUPPORT OF 1113 MOTION (.5); REVIEW MATERIALS FOR HUMAN CAPITAL UPDATE (.4); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING SAME (.2); REVIEW SUMMARY OF DEBTOR'S REPLY TO 1113 MOTION OBJECTIONS (.5)
BROUDE	05/03/06	.60	REVIEWING PBGC MEMORANDUM (0.60)
SEIDER	05/03/06	4.60	REVIEW REVISED OBJECTION TO UAW MOTION TO EXCLUDE COMMITTEE FROM PARTICIPATING IN 1113 HEARINGS (.80); MULTIPLE EMAILS WITH LATHAM REGARDING DISCOVERY AND EVIDENCE FOR 1113

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			HEARINGS (1.0); CONTINUE TO REVIEW DECLARATIONS OF EXPERTS AND OTHER EVIDENTIARY MATERIALS FROM DEBTORS AND OBJECTIONS (1.7); REVIEW MEMORANDUM REGARDING ISSUES RAISED IN UNION OBJECTIONS TO 1113 MOTION AND FOLLOW UP ON SAME WITH LATHAM (.7); TELEPHONE CALL WITH CODER OF UNSECURED CLAIMS REGARDING GM STATEMENTS
BAER, JR	05/03/06	2.30	REVIEW DOCUMENTS RELATED TO 1113 MOTION AND PREPARE FOR HEARING REGARDING SAME (2.3);
WEISS	05/03/06	.30	REVIEW DRAFT OBJECTION TO UAW MOTION TO EXCLUDE COMMITTEE FROM 1113/1114 HEARING, AND PROVIDE RELATED COMMENTS TO E. RUIZ (0.3)
RUIZ	05/03/06	7.10	ATTEND DEPOSITION OF JAMES MILLSTEIN (3.0); ATTEND DEPOSITION OF MARK RUBIN (2.0); CONFERENCE WITH M. SEIDER REGARDING OBJECTION TO UAW MOTION (.2); REVISE OBJECTION TO UAW MOTION (1.6); CONFERENCES WITH M. SEIDER AND H. BAER REGARDING 1113 DISCOVERY (.2); CORRESPONDENCE TO COMMITTEE REGARDING DRAFT UAW OBJECTION (.1)
RUIZ	05/03/06	3.30	DRAFT MEMORANDUM REGARDING DECLARATIONS FILED IN SUPPORT OF DEBTORS' OMNIBUS REPLY
GORMAN	05/03/06	.60	MEET WITH M. SEIDER AND E. RUIZ TO DISCUSS BRIEF
GORMAN	05/03/06	5.70	DRAFT MEMORANDUM ON DEBTOR'S AUTHORITY TO REJECT CBA
SALCEDO	05/03/06	.70	ASSISTED E. RUIZ WITH REVIEWING DECLARATION
SHYER	05/04/06	.30	REVIEW NEWS REPORTS RE UNION STRIKE VOTE
SEIDER	05/04/06	.40	REVIEW MEMORANDUM REGARDING PROCEDURE FOR WAIVER OF MINIMUM FUNDING REQUIREMENT
SEIDER	05/04/06	5.40	PARTICIPATE IN MEET AND CONFER REGARDING 1113 AND 1114 MOTION (PORTION) (1.5); REVIEW DECLARATIONS IN CONNECTION WITH 1113 AND 1114 MOTION (1.5); REVIEW CERTAIN EXHIBITS DESIGNATED FOR HEARINGS (.8); REVIEW AND REVISE MEMORANDUM TO COMMITTEE SUMMARIZING DEBTORS RESPONSE TO OBJECTIONS TO 1113 AND 1114 MOTION (1.4); REVIEW LETTER FROM DEBTORS REGARDING ATTRITION PROGRAM ORDER (.2);
BAER, JR	05/04/06	8.20	PREPARE FOR AND PARTICIPATE IN MEETING AND CONFERENCE (1.9); PREPARE FOR AND ATTEND WILLIAMS DEPOSITION (3.2); REVIEW DOCUMENTS OTHERWISE PREPARE FOR HEARING (3.1)
NECKERS	05/04/06	.10	EMAIL WITH E. RUIZ REGARDING DEPOSITION SUMMARIES
RUIZ	05/04/06	3.30	ATTEND DEPOSITION OF PAULA VOOS (3.0); TELEPHONE CONFERENCE WITH H. BAER REGARDING SECTION 1113 HEARING (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING DISCOVERY AND EXHIBITS (.2)
RUIZ	05/04/06	.60	FINALIZE MEMORANDUM REGARDING DEBTORS'

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			OMNIBUS REPLY AND DECLARATIONS (.5) AND CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1)
LIGHTDALE	05/04/06	5.30	PREPARE SUMMARIES OF UAW DECLARATIONS AND EXPERT REPORTS OBJECTING TO 1113/1114 MOTION
LIGHTDALE	05/04/06	.50	DISCUSS RESEARCH REGARDING OPEB CLAIM DISCOUNT RATE WITH M. SEIDER
SALCEDO	05/04/06	6.20	ASSISTED IN PREPARING FOR THE 1113/1114 HEARING (4.8); PREPARE FOR FILING OBJECTION TO UAW MOTION (.60); OBTAIN AND CIRCULATE OBJECTIONS FILED TO UAW MOTION (.80)
BROUDE	05/05/06	3.90	REVIEWING 1113 PLEADINGS, SUMMARIES (3.90)
SEIDER	05/05/06	1.50	MULTIPLE EMAILS FROM DEBTORS AND FROM UNIONS REGARDING EXHIBITS AND WITNESSES; FOLLOW UP WITH LATHAM REGARDING SAME
BAER, JR	05/05/06	1.80	REVIEW DEPOSITION SUMMARIES, AND PREPARE WILLIAMS SUMMARY (1.8)
RUIZ	05/05/06	3.00	ATTEND DEPOSITION OF RICHARD RUPPERT
GORMAN	05/05/06	.90	REVIEW BRIEF AND PREPARE FOR FILING
LIGHTDALE	05/05/06	4.30	RESEARCH REGARDING OPEB CLAIM DISCOUNT RATE; PREPARE MEMORANDUM REGARDING SAME
SALCEDO	05/05/06	1.60	ASSISTED IN PREPARING FOR THE 1113/1114 HEARING (.60); FILE AND SERVE OBJECTION TO UAW MOTION (.60); OBTAIN AND CIRCULATE OBJECTIONS TO UAW MOTION (.40)
ROSENBERG	05/06/06	2.20	REVIEW DEBTOR RESPONSE TO UAW MOTION TO EXCLUDE (.4); REVIEW WILMINGTON OBJECTION REGARDING SAME (.3); REVIEW APPALOOSA OBJECTION TO 1113 EXHIBITS (.2); REVIEW OUTLINES OF UAW IMPACT WITNESSES (.3); REVIEW DOCUMENTS PRODUCED TO WTC REGARDING 1113 (.2); REVIEW PLEADINGS OF AD HOC TRADE COMMITTEE (.3); REVIEW BUCK HOURLY FREEZE MODELS (.5)
ROSENBERG	05/07/06	5.20	REVIEW ADDITIONAL PLEADINGS AND EXHIBITS REGARDING 1113 MOTION, PREPARE FOR HEARING (5.0); REVIEW ADDITIONAL PLEADINGS REGARDING UAW EXCLUSION MOTION (.2)
SEIDER	05/07/06	1.00	MULTIPLE EMAILS FROM DEBTORS AND UNIONS REGARDING EVIDENCE AND FOLLOW UP WITH LATHAM ON SAME
BAER, JR	05/07/06	2.10	DEPOSITION SUMMARY PREPARATIONS (2.1)
RUIZ	05/07/06	6.70	REVISE MEMORANDUM REGARDING UAW DECLARATIONS AND EXPERT REPORTS (.5); PREPARE MEMORANDUM SUMMARIZING 1113 DEPOSITIONS (4.4); RESEARCH REGARDING OPEB DISCOUNT RATES (1.4) AND CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1); REVIEW UAW CBA AND BENEFIT GUARANTEE REGARDING OPEB BENEFITS (.3)
ROSENBERG	05/08/06	2.50	REVIEW ADDITIONAL 1113 AFFIDAVITS (.5); PREPARE FOR 1113 HEARING (2.0)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SHYER	05/08/06	.30	REVIEW NEWS ACCOUNTS RE UNION POSITION IN HEARINGS
BROUDE	05/08/06	1.20	REVIEWING 1113 PLEADINGS
SEIDER	05/08/06	2.70	MULTIPLE EMAILS FROM DEBTORS AND UNIONS RE EVIDENCE (.5); OFFICE CONFERENCES WITH LATHAM REGARDING ISSUES TO PRESENT TO COMMITTEE DURING HEARINGS ON 1113 AND 1114 HEARINGS ON 1113 AND 1114 MOTIONS (.5); REVIEW REPLY OF UAW TO OBJECTION TO ITS MOTION TO LIMIT COMMITTEE PARTICIPATION; FOLLOW UP WITH LATHAM REGARDING SAME(.7); PREPARE FOR 1113 AND 1114 HEARINGS (1.0);
SEIDER	05/08/06	.90	REVIEW AND REVISE PRELIMINARY AND REVISE PRELIMINARY MEMORANDUM ON OPEB CLAIM CALCULATION (.5); OFFICE CONFERENCE WITH LATHAM REGARDING BRIEFING RELATED TO ISSUE (.40)
BAER, JR	05/08/06	9.40	PREPARE FOR 1113 HEARING (9.4)
RIELA	05/08/06	4.00	PREPARE FOR 1113/1114 HEARING
RUIZ	05/08/06	8.70	ATTEND CONTINUATION OF DEPOSITION OF JAMES MILLSTEIN (1.9); ATTEND DEPOSITION OF ANDREW YEARLEY (1.6); CONTINUE DRAFTING MEMORANDUM REGARDING 1113 DEPOSITIONS SUMMARIES (4.0); PREPARE FOR HEARING AND CONFERENCES WITH TEAM MEMBERS REGARDING SAME (1.2)
RUIZ	05/08/06	.80	REVIEW PLEADINGS IN CONNECTION WITH UAW MOTION TO LIMIT PARTICIPATION IN THE HEARING
LIGHTDALE	05/08/06	.80	REVISE MEMORANDUM REGARDING OPEB LIABILITY DISCOUNT RATE
AHMADI	05/08/06	3.90	PREPARE AND ASSEMBLE SUPPLEMENTAL EXHIBITS IN PREPARATION FOR MAY 9 HEARING (2.0); PREPARE AND ASSEMBLE DOCUMENTS AS RELATES TO UAW'S LIMITED PARTICIPATION MOTION (1.90)
SALCEDO	05/08/06	8.40	ASSISTED IN PREPARING FOR THE 1113/1114 HEARING
KRISCHER	05/09/06	4.60	ATTEND 1113/1114 MOTION HEARING
ROSENBERG	05/09/06	10.00	REVIEW ADDITIONAL DEPOSITION SUMMARIES (.5); ATTEND 1113 HEARING (9.5)
BROUDE	05/09/06	1.00	REVIEWING ATTRITION ORDER (1.00)
SEIDER	05/09/06	12.90	ATTEND 1113 HEARINGS (11.5); REVIEW EVIDENCE FOR SAME (1.0); OFFICE CONFERENCE WITH LATHAM REGARDING REPORT TO COMMITTEE ON HEARING (.4)
BAER, JR	05/09/06	5.60	PREPARE FOR 1113 HEARING AND DOCUMENT REVIEW REGARDING SAME (3.1); REVIEW DEPOSITION SUMMARIES, OBJECTIONS FILED (2.5)
RIELA	05/09/06	11.70	ATTEND SECTION 1113 HEARING (10.5); DRAFT DETAILED EMAIL TO COMMITTEE REGARDING SAME (1.2)
RUIZ	05/09/06	12.50	PREPARE FOR AND ATTEND 1113 TRIAL (10.3); DRAFT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			SUMMARY OF OPENING STATEMENTS (2.2)
LIGHTDALE	05/09/06	1.50	REVISE MEMORANDUM REGARDING OPEB LIABILITY DISCOUNT RATE
AHMADI	05/09/06	2.80	PREPARE ALL MATERIALS FOR TRANSPORT TO COURT OF MAY 9 HEARING (1.50); TRAVEL TO COURT AND ASSEMBLY OF MATERIALS (1.30)
SALCEDO	05/09/06	1.70	ASSISTED IN PREPARING FOR THE 1113/1114 HEARING (1.10); OBTAINED OBJECTIONS FOR REVIEW (.30); PREPARED AFFIDAVIT OF SERVICES FOR OBJECTION FILED (.30)
ROSENBERG	05/10/06	9.50	ATTEND 1113 HEARING
BROUDE	05/10/06	2.50	REVIEWING SUMMARY OF HEARING (0.50); REVIEWING PLEADINGS (0.60); TELEPHONE CALLS REGARDING ATTRITION ORDER (0.60); REVIEWING SAME (0.80)
SEIDER	05/10/06	10.40	PREPARE FOR AND ATTEND HEARINGS ON 1113 AND 1114 MOTION (10.); REVIEW SUMMARIES TO COMMITTEE OF DEVELOPMENTS OF HEARINGS (.4)
BAER, JR	05/10/06	3.70	REVIEW PLEADINGS AND SUMMARY REGARDING 1113 MOTION, AND REVIEW DEPOSITION TRANSCRIPT REGARDING SAME (3.7)
FURST III	05/10/06	.50	REVIEW 1113 AND 1114 HEARING SUMMARIES (.5)
RIELA	05/10/06	12.00	ATTEND 1113 HEARING (10.0); DETAILED EMAIL TO COMMITTEE REGARDING SAME (2.0)
WEISS	05/10/06	.30	REVIEW SUMMARY OF 1113/1114 HEARING STATUS (0.3)
RUIZ	05/10/06	8.20	REVISE SUMMARY OF 1113 HEARING AND CIRCULATE TO COMMITTEE (.5); ATTEND 1113 HEARING (7.7)
SALCEDO	05/10/06	1.10	ASSISTED IN PREPARING LIST OF WITNESS FOR 1113/1114 HEARING
ROSENBERG	05/11/06	2.20	REVIEW 1113 HEARING SUMMARIES (.4); REVIEW BUCK WORK PRODUCT REGARDING DISCOUNT RATES (.5); REVIEW JEFFERIES ANALYSIS OF HISTORIC PERFORMANCE (.5); REVIEW BUCK ATTRITION MODEL (.5); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING GM LETTER, 1113 HEARINGS (.3)
SHYER	05/11/06	.20	REVIEW NEWS REPORTS OF HEARINGS RE CBA REJECTION
SEIDER	05/11/06	1.30	WORK ON MEMORANDUM TO COMMITTEE REGARDING OPEB CLAIMS; EMAILS WITH LATHAM REGARDING SAME (.3)
SEIDER	05/11/06	1.90	REVIEW AND REVISE SUMMARY TO COMMITTEE MEMBERS OF 5/10 1113 HEARINGS (.4); EXTENDED TELEPHONE CALL WITH CREDITOR REGARDING 1113 HEARINGS (.5); REVIEW PROPOSED REPORT TO INQUIRY OF COMMITTEE MEMBER REGARDING DEVELOPMENTS (.4); EMAILS WITH LATHAM AND WITH COMMITTEE MEMBER REGARDING 1113 HEARINGS AND EVIDENCE OF SAME (.6)
BAER, JR	05/11/06	2.20	PREPARE FOR AND PARTICIPATE IN CALL WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			EUROPEAN COLLEAGUES REGARDING EMPLOYEE ISSUES OVERSEAS (1.4); REVIEW SUMMARY OF 1113 HEARING (.8)
RIELA	05/11/06	2.70	REVISE UPDATE EMAIL TO COMMITTEE REGARDING 1113 HEARING (0.5); REVIEW AND REVISE EMAIL MEMORANDUM REGARDING OPEB CLAIMS (0.7); RESPOND TO V. VENABLE'S QUESTIONS REGARDING 1113 HEARING (0.5); REVIEW TRANSCRIPT OF MAY 9 HEARING AND COMPARE TO PROPOSED ORDER RELATING TO UAW MOTION (1.0)
WEISS	05/11/06	.20	REVIEW SUMMARY OF 1113/1114 HEARING ON 5/10/06 (0.2)
RUIZ	05/11/06	.30	CORRESPONDENCE WITH TEAM MEMBERS REGARDING 1113 ISSUES
RUIZ	05/11/06	1.90	REVIEW TRANSCRIPT OF 1113 HEARING AND NOTES (.4); REVIEW DRAFT ORDER ON UAW MOTION (.1); TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1); REVIEW ADDITIONAL 1113 EXHIBITS (1.1); REVIEW MEMORANDUM OF IMPACT OF 1113 FILED BY INTERNATIONAL TRUCK AND ENGINE CORPORATION (.2)
SALCEDO	05/11/06	.60	DISTRIBUTE 1113/1114 TRANSCRIPT TO REQUESTING PARTIES
ROSENBERG	05/12/06	8.00	ATTEND 1113 HEARING
SHYER	05/12/06	.20	REVIEW REPORTS RE HEARING ON LABOR AGREEMENTS
SEIDER	05/12/06	8.00	PREPARE FOR AND ATTEND HEARINGS ON 1113 AND 1114 MOTIONS
BAER, JR	05/12/06	2.40	REVIEW DOCUMENTS AND EMAILS REGARDING 1113 HEARING (2.4)
RUIZ	05/12/06	8.50	ATTEND 1113/1114 HEARING (6.4); PREPARE SUMMARY OF 1113/1114 HEARING (2.1)
CHALEN	05/12/06	1.50	ASSIST IN RETRIEVING DOCUMENTS FROM COURT
SALCEDO	05/12/06	2.30	ASSISTED OBTAINING DOCUMENTS FROM 1113/1114 HEARING (1.70); CIRCULATE TRANSCRIPT (.60)
RUIZ	05/14/06	.50	REVISE SUMMARY OF 1113 HEARING (.4); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1)
BRANDT	05/15/06	.80	REVIEW ARTICLES REGARDING 1113 AND 1114 HEARINGS (.8)
SHYER	05/15/06	.20	REVIEW REPORT OF ADJOURNMENT OF HEARING RE UNION CONTRACTS
SEIDER	05/15/06	1.10	REVIEW AND REVISE MEMORANDUM TO COMMITTEE REGARDING STATUS OF HEARINGS ON 1113 AND 1114 MOTIONS; MULTIPLE EMAILS WITH LATHAM REGARDING DECLARATIONS OF CERTAIN WITNESSES AND SUMMARIES OF DEPOSITIONS (.6)
RIELA	05/15/06	.60	OFFICE CONFERENCE WITH S. LIGHTDALE REGARDING OPEB DISCOUNT RATE MEMORANDUM (0.2); REVIEW AND REVISE S. LIGHTDALE'S MEMORANDUM REGARDING OPEB CLAIMS (0.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



RIELA	05/15/06	1.40	REVIEW DECLARATIONS OF THE DEBTORS' WITNESSES WHO WERE CROSS-EXAMINED DURING LAST WEEK'S 1113 HEARINGS AND FORWARD SAME TO THE COMMITTEE
WEISS	05/15/06	.30	REVIEW SUMMARY OF MOST RECENT 1113/1114 HEARING (0.3)
LIGHTDALE	05/15/06	3.40	REVISE MEMORANDUM REGARDING OPEB LIABILITY DISCOUNT RATE
SALCEDO	05/15/06	2.20	CIRCULATE 1113/1114 TRANSCRIPT (.40); PREPARE FOR 1113/1114 HEARING (1.8)
ROSENBERG	05/16/06	1.00	REVIEW ADDITIONAL 1113 DECLARATIONS (1.0)
SEIDER	05/16/06	2.50	REVIEW AND REVISE SUMMARIES OF DEPOSITIONS TAKEN IN CONNECTION WITH 1113 AND 1114 MOTIONS (1.5); REVIEW VARIOUS DECLARATIONS FILED IN OPPOSITION TO 1113 AND 1114 MOTIONS (1.0)
BAER, JR	05/16/06	3.10	REVIEW DOCUMENTS AND RECENT PLEADINGS REGARDING 1113 HEARING AND MOTION (3.1)
RIELA	05/16/06	.60	REVIEW AND REVISE S. LIGHTDALE'S OPEB MEMORANDUM (0.6)
RUIZ	05/16/06	1.50	REVISE MEMORANDUM SUMMARIZING 1113 DEPOSITIONS (.5) AND CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING SAME (.1); BEGIN DRAFTING MEMORANDUM REGARDING ADDITIONAL 1113 DECLARATIONS (.9)
LIGHTDALE	05/16/06	3.60	REVISE MEMORANDUM REGARDING OPEB LIABILITY DISCOUNT RATE
SPERLING	05/16/06	1.80	SUMMARIZING IMPACT WITNESS DECLARATIONS
SALCEDO	05/16/06	.40	OBTAIN AND DISTRIBUTE 1113/1114 TRANSCRIPT
ROSENBERG	05/17/06	.50	REVIEW ADDITIONAL 1113 DECLARATIONS (.5)
SEIDER	05/17/06	1.30	REVIEW MATERIALS ON STATUS OF PENSION LEGISLATION (.3); WORK ON MEMORANDUM REGARDING OPEB CLAIMS CALCULATION (1.0)
LIGHTDALE	05/17/06	3.50	REVIEW AND SUMMARIZE IUOE DECLARATIONS REGARDING 1113/1114 MOTIONS
SPERLING	05/17/06	3.70	SUMMARIZING IMPACT WITNESS DECLARATIONS FOR 1113 MOTION
DUPUY	05/17/06	3.00	CREATE INDEX OF DECLARATION DOCUMENTS AND FORMAT INTO TABBED BINDERS
SEIDER	05/18/06	1.60	EMAILS WITH COMMITTEE MEMBER REGARDING DECLARATIONS OF UNIONS' EXPERTS AND FOLLOW UP ON SAME (.6); REVIEW SEVERAL RECENTLY FILED DECLARATIONS ON 1113 AND 1114 MOTION (1.0)
SEIDER	05/18/06	1.40	EMAILS WITH COMMITTEE MEMBER REGARDING OPEB CLAIMS (.4); REVIEW AND REVISE MEMORANDUM REGARDING SAME (1.0);
RIELA	05/18/06	.20	REVIEW UAW PROPOSED ORDER REGARDING STANDING IN 1113 HEARING
RUIZ	05/18/06	1.30	REVIEW DECLARATIONS FILED UNDER SEAL AND

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			PROTECTIVE ORDER (.9); CORRESPONDENCE TO M. SEIDER REGARDING SAME (.1); REVIEW WILMINGTON TRUST APPEAL OF ATTRITION PROGRAM MOTION (.1); REVIEW CORRESPONDENCE REGARDING ORDER ON UAW MOTION TO LIMIT PARTICIPATION (.1) AND TELEPHONE CONFERENCE WITH M. RIELA REGARDING SAME (.1)
LIGHTDALE	05/18/06	.80	REVISE MEMORANDUM REGARDING OPEB LIABILITY DISCOUNT RATE
SPERLING	05/18/06	2.60	SUMMARIZING IMPACT WITNESS DECLARATIONS IN 1113/1114 MOTION
SALCEDO	05/18/06	1.90	ASSISTED E. RUIZ WITH OBTAINING SUPPLEMENTAL AFFIDAVIT (.80); UPDATE BINDERS (1.1)
BAER, JR	05/19/06	4.90	REVIEW DOCUMENTS AND SUMMARIES REGARDING 1113 MOTION (4.9)
RIELA	05/19/06	.20	REVIEW MOST RECENT DRAFT OF PROPOSED ORDER REGARDING UAW MOTION TO LIMIT PARTICIPATION IN 1113 AND 1114 PROCEEDINGS
RUIZ	05/19/06	.20	REVIEW CORRESPONDENCE FROM AD HOD EQUITY HOLDERS REGARDING UAW MOTION (.1) AND REVIEW DRAFT ORDER REGARDING UAW MOTION (.1)
SEIDER	05/20/06	1.00	MULTIPLE EMAILS WITH COMMITTEE MEMBER REGARDING RESCHEDULED SUPPLEMENTAL DECLARATION (.60); MULTIPLE EMAILS WITH LATHAM REGARDING EXHIBITS TO 1113 MOTION OBJECTIONS (.4)
ROSENBERG	05/22/06	.90	REVIEW ADDITIONAL 1113 DECLARATIONS (.5); REVIEW COURT OPINION REGARDING SETTLEMENT OF 1114 CLAIMS (.4)
BROUDE	05/22/06	.50	CORRESPONDENCE REGARDING STATUS OF 1113 HEARING (0.50)
SEIDER	05/22/06	4.50	REVIEW OF RECENT FILINGS RELATED TO 1113 AND 1114 MOTIONS (.80); REVIEW COURT DECISION ON 1114 COMPROMISE AND FOLLOW UP WITH LATHAM REGARDING SAME (1.2); BEGIN REVIEW OF COURT DECISION DENYING 1113 RELIEF AND FOLLOW UP ON SAME (.8); EXTENDED OFFICE CONFERENCE WITH LATHAM REGARDING DEBTORS' COMMUNICATION REGARDING 1113 PROCEDURES; GM ISSUES IN SAME AND COMMITTEE FOLLOW UP (1.7);
RIELA	05/22/06	.40	REVIEW COURT OPINION
RUIZ	05/22/06	.60	REVIEW RECENT CASE LAW REGARDING SETTLEMENTS IN SECTION 1114 CONTEXT AND CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.4); REVIEW CORRESPONDENCE TO JUDGE DRAIN AND PROPOSED ORDER FROM AD HOC EQUITY HOLDERS REGARDING ORDER ON UAW MOTION TO LIMIT PARTICIPATION (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING ADDITIONAL EXHIBITS AND DECLARATIONS (.1)
SALCEDO	05/22/06	1.70	ASSISTED WITH PREPARING HEARING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

ROSENBERG	05/23/06	2.00	CONFERENCE WITH M. SEIDER, M. BROUDE REGARDING GM AND 1113 STRATEGY (.3); REVIEW E-MAILS REGARDING SAME (.2); REVIEW ADDITIONAL 1113 CASES (.5); REVIEW ADDITIONAL DEBTOR DECLARATIONS REGARDING 1113 (1.0)
BROUDE	05/23/06	5.90	REVIEWING CORRESPONDENCE REGARDING 1113/1114 HEARING (1.00); MEET WITH R. ROSENBERG, M. SEIDER REGARDING SAME (0.50); DRAFTING LETTER TO JUDGE (2.20); REVIEWING COURT OPINION (2.20)
SEIDER	05/23/06	1.00	REVIEW MILSTEIN DECLARATION AND TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING SAME (1.0);
SEIDER	05/23/06	1.50	NUMEROUS EMAILS WITH LATHAM REGARDING UPDATING COMMITTEE ON DEVELOPMENTS IN 1113 LITIGATION; REVIEW AND REVISE DRAFTS OF MEMORANDUM ON SAME TO COMMITTEE (1.0); REVIEW EMAILS FROM DEBTORS' COUNSEL AND GM LETTER REGARDING STATUS OF 1113 HEARINGS (.5)
BAER, JR	05/23/06	1.40	REVIEW DOCUMENTS INCLUDING ORDER REGARDING MOTION TO EXCLUDE PARTIES
FURST III	05/23/06	.40	REVIEW 1113 AND 1114 HEARING SUMMARIES (.4)
WEISS	05/23/06	.30	REVIEW MULTIPLE CORRESPONDENCE FROM R. ROSENBERG, DEBTORS AND GM REGARDING STATUS OF 1113/1114 ISSUES (0.3)
RUIZ	05/23/06	6.90	REVIEW DECLARATION OF SUSAN HELPER IN PREPARATION FOR DEPOSITION (.3); ATTEND DEPOSITION OF SUSAN HELPER (3.5); REVIEW NOTES AND PREPARE SUMMARY OF HELPER DEPOSITION (1.7); REVISE SUMMARY OF KOCHAN DEPOSITION (.6); CORRESPONDENCE TO COMMITTEE MEMBER REGARDING 1113 HEARING SCHEDULE (.1); REVIEW JUDGE DRAIN'S ORDER ON UAW MOTION TO LIMIT PARTICIPATION (.1); REVIEW CORRESPONDENCE FROM TEAM MEMBERS REGARDING 1113 ISSUES (.2); REVIEW GM DEBTORS AND COMMITTEE TO JUDGE DRAIN REGARDING ADJOURNMENT OF 1113 HEARING (.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING ADDITIONAL DECLARATIONS AND EXHIBITS (.1)
LIGHTDALE	05/23/06	2.50	REVIEW AND SUMMARIZE EXPERT DECLARATION FOR 1113/1114 MOTIONS
BRANDT	05/24/06	1.20	REVIEW CORRESPONDENCE REGARDING 1113/1114 ADJOURNMENT MATTERS (.7); TELEPHONE CONFERENCE R. ROSENBERG REGARDING STRATEGY FOR SAME (.5)
ROSENBERG	05/24/06	9.00	ATTEND 1113 HEARING
SEIDER	05/24/06	.90	MULTIPLE EMAILS WITH LATHAM REGARDING DEVELOPMENTS AT HEARINGS ON 1113 MOTIONS, REPORTS TO COMMITTEE ON SAME; VARIOUS GM ISSUES RELATED TO MOTION
FURST III	05/24/06	.40	REVIEW 1113 AND 1114 AUTOMOTIVE INDUSTRY RELATED ARTICLES (.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

RUIZ	05/24/06	8.00	PREPARE FOR AND ATTEND 1113 HEARING
AHMADI	05/24/06	2.00	PREPARE 1113 AND 1114 EXHIBITS FOR HEARING (.50); DELIVER EXHIBITS TO COURT (1.50)
ROSENBERG	05/25/06	1.40	REVIEW COURT OPINION REGARDING 1113 (.5); REVIEW AND REVISE DRAFT MEMORANDUM TO COMMITTEE REGARDING 1113 HEARINGS (.4); REVIEW ADDITIONAL DECLARATIONS REGARDING 1113 (.5)
SEIDER	05/25/06	2.30	REVIEW AND REVISE SUMMARY OF DEVELOPMENT OF 1113 HEARINGS (.6); TELEPHONE CALL WITH LATHAM REGARDING SAME AND RELATED MATTERS FROM HEARING (.3); EMAILS WITH LATHAM REGARDING DEPOSITIONS OF HELPER AND KOCHAN (.3); TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING DEVELOPMENTS COURT 1113 HEARING (.3); REVIEW PRESS STORES REGARDING SAME (.8);
SEIDER	05/25/06	.70	CONTINUE REVIEW OF 1113 ISSUES (.7)
SEIDER	05/25/06	1.20	REVISE AND REVISE MEMORANDUM ON OPEB CLAIM CALCULATION (.5); REVIEW MEMORANDUM FROM BUCK ON OPEB CLAIM ISSUES (.7)
FURST III	05/25/06	.80	REVIEW 1113 AND 1114 AUTOMOTIVE INDUSTRY ARTICLES (.4); REVIEW 1113 AND 1114 HEARING SUMMARIES (.4)
WEISS	05/25/06	.30	REVIEW SUMMARY OF 1113/1114 HEARING STATUS (0.3)
RUIZ	05/25/06	6.20	REVIEW NOTES FROM 1113 HEARING AND PREPARE SUMMARY (3.0); FINAL REVISIONS TO SUMMARY OF 1113 HEARING TO INCORPORATE COMMENTS FROM TEAM MEMBERS (.4) AND CORRESPONDENCE TO COMMITTEE CIRCULATING HEARING SUMMARY (.1); ATTEND CONTINUATION OF DEPOSITION OF HELPER (2.7)
AHMADI	05/25/06	.80	UPDATE EXHIBITS (.80)
SEIDER	05/26/06	9.30	PREPARE FOR AND TO 1113 AND 1114 HEARING (9.0); REVIEW ORDER DENYING IN PART AND GRATING IN PART UAW MOTION ON PARTICIPATION IN 1113 AND 1114 HEARINGS (.3)
RIELA	05/26/06	10.20	ATTEND 1113/1114 HEARING
WEISS	05/26/06	.10	RESPONDED TO INQUIRY OF S. ADRANGI (CHANNIN) REGARDING TRANSCRIPTS OF 1113/1114 HEARINGS (0.1)
RUIZ	05/26/06	1.20	REVIEW NEW 1113 EXHIBITS (.9); REVIEW TRANSCRIPT OF 1113 HEARING AND CORRESPONDENCE TO COMMITTEE MEMBER REGARDING SAME (.3).
SALCEDO	05/26/06	1.90	ASSISTED WITH PREPARING FOR HEARING
RIELA	05/27/06	2.00	DRAFT EMAIL MEMORANDUM TO COMMITTEE REGARDING YESTERDAY'S HEARING
SEIDER	05/28/06	.70	REVIEW AND REVISE MEMORANDUM TO COMMITTEE REPORTING ON DEVELOPMENTS OF 1113 AND 1114 HEARINGS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SEIDER	05/28/06	.50	EMAILS WITH JEFFERIES REGARDING OPEB CLAIM CALCULATION ISSUES (.5)
WEISS	05/29/06	.30	REVIEW SUMMARY OF LAST HEARING REGARDING 1113/1114 MOTION (0.3)
ROSENBERG	05/30/06	3.00	REVIEW NEW 1113 EXHIBITS (2.0); REVIEW ADDITIONAL 1113 DECLARATIONS (1.0)
SEIDER	05/30/06	1.30	REVIEW EMAILS WITH COUNSEL TO EQUITY COMMITTEE AND LETTER FROM EQUITY COMMITTEE COUNSEL REGARDING ACTUARIAL INFORMATION (.5); REVIEW TRANSCRIPT FROM HEARING ON MOTION TO APPOINT AN EQUITY COMMITTEE REGARDING ACTUARIAL INFORMATION TO EQUITY COMMITTEE (.8);
SEIDER	05/30/06	3.00	PREPARE PRESENTATION TO COMMITTEE MEMBERS ON 1113 AND 1114 HEARINGS AND REVIEW PLEADINGS, EVIDENCE AND AUTHORITIES IN CONNECTION WITH SAME (3.0)
FURST III	05/30/06	.30	REVIEW 1113 AND 1114 HEARING SUMMARIES (.3)
NECKERS	05/30/06	.10	EMAIL WITH M. RIELA AND PARALEGALS REGARDING DEPOSITION TRANSCRIPTS
RUIZ	05/30/06	.50	REVIEW SUMMARY OF 1113 HEARING ON MAY 26 (.4); CORRESPONDENCE WITH M. RIELA REGARDING 1113 HEARING DATES (.1)
ROSENBERG	05/31/06	.70	REVIEW MEMORANDUM REGARDING DISCOUNT RATE FOR OPEB LIABILITY (.4); REVIEW ADDITIONAL 1113 EXHIBITS (.3)
SHYER	05/31/06	.30	REVIEWED REPORTS OF HEARINGS RE LABOR AGREEMENTS
SEIDER	05/31/06	1.10	EMAILS WITH LATHAM AND COMMITTEE MEMBER REGARDING MEMORANDUM ON OPEB CLAIM CALCULATION (.3); REVISE DRAFT OF MEMORANDUM ON SAME (.4); WORK ON INFORMATION SHARING PROTOCOL FOR EQUITY COMMITTEE (.4)
RUIZ	05/31/06	3.00	REVIEW CORRESPONDENCE WITH COMMITTEE MEMBERS AND PROFESSIONALS REGARDING 1113 PROPOSALS, MODELS AND TRANSFORMATION PLAN (.3); REVIEW CORRESPONDENCE FROM MESIROW REGARDING ATTRITION PROGRAM (.1); REVIEW ADDITIONAL EXHIBITS (.8); CORRESPONDENCE TO I. LEE OF JEFFERIES REGARDING 1113 HEARING (.1); CORRESPONDENCE TO COMMITTEE MEMBER REGARDING 1113 DEPOSITIONS (.1); REVIEW NOTES FROM SECOND HALF OF HELPER DEPOSITION AND DRAFT SUMMARY OF DEPOSITION (1.6)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	2.00	775.00	1,550.00	PARTNER, SR.
J E KRISCHER	00444	4.60	695.00	3,197.00	PARTNER, SR.
R J ROSENBERG	00276	65.20	850.00	55,420.00	PARTNER, SR.
J D SHYER	00870	1.50	750.00	1,125.00	PARTNER, SR.
MA BROUDE	03513	21.90	750.00	16,425.00	PARTNER, JR.
M A SEIDER	01754	97.60	775.00	75,640.00	PARTNER, JR.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

H P BAER, JR	03975	47.80	570.00	27,246.00	ASSOCIATE, SR.
J FURST III	04258	2.90	515.00	1,493.50	ASSOCIATE, SR.
M RIELA	04158	46.40	490.00	22,736.00	ASSOCIATE, SR.
J W WEISS	03572	3.10	515.00	1,596.50	ASSOCIATE, SR.
J D CANNON	04195	15.50	425.00	6,587.50	ASSOCIATE, JR.
J S NECKERS	04052	.40	390.00	156.00	ASSOCIATE, JR.
E RUIZ	04191	106.70	460.00	49,082.00	ASSOCIATE, JR.
J M GORMAN	07851	23.30	345.00	8,038.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	35.10	345.00	12,109.50	ASSOC (BAR PDG)
J H SPERLING	04132	11.00	345.00	3,795.00	ASSOC (BAR PDG)
R L AHMADI	30556	9.50	175.00	1,662.50	PARALEGAL
S CHALEN	17183	1.50	175.00	262.50	PARALEGAL
L A SALCEDO	17175	34.00	190.00	6,460.00	PARALEGAL
G P DUPUY	30632	3.00	145.00	435.00	PROJECT ASST
TOTAL:		533.00		295,017.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036  
MATTER: 042036-0009

NAME: DELPHI  
NAME: CLAIMS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FURST III	05/02/06	.20	REVIEW DELPHI 4/06 AMENDMENTS TO SCHEDULES (.2)
FURST III	05/03/06	.30	CALL WITH S. LIGHTDALE REGARDING POTENTIAL PBGC CLAIMS (.3)
FURST III	05/03/06	.20	EMAIL TO M. SEIDER REGARDING DELPHI 4/06 AMENDMENTS TO SCHEDULES AND STATEMENTS (.2)
SIMON	05/03/06	.80	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.30); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.50)
RUIZ	05/03/06	.70	REVIEW INFORMATION REGARDING GM SET-OFF CLAIM (.4); CORRESPONDENCE TO B. PICKERING OF MESIROW REGARDING SAME (.2); CORRESPONDENCE TO H. BAER REGARDING SAME (.1)
YALE	05/03/06	.80	REVISE PBGC MEMORANDUM INCORPORATING COMMENTS OF J.BRICKNER AND SEND TO M.BROUDE (.3); REVISE MEMORANDUM W/ COMMENTS OF M.BROUDE AND SEND TO B.ROSENBERG
RIELA	05/04/06	.40	EMAILS WITH M. BROUDE AND E. RUIZ REGARDING MEMORANDUM ON PENSION PAYMENTS
SIMON	05/04/06	.80	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.20); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.40); UPDATE SUMMARY CHART (.20)
RUIZ	05/04/06	.40	REVIEW AND FINALIZE MEMORANDUM REGARDING PENSION FUNDING OBLIGATIONS (.3); CORRESPONDENCE TO COMMITTEE REGARDING SAME (.1)
RUIZ	05/04/06	.20	CORRESPONDENCE WITH B. PICKERING AND M. COHEN OF MESIROW REGARDING GM SET-OFF
BROUDE	05/05/06	.40	REVIEWING SET-OFF CHART (0.40)
RIELA	05/05/06	.60	REVIEW P. MAITLAND'S RESEARCH REGARDING [REDACTED]
SIMON	05/05/06	.70	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.20); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.40); UPDATE SUMMARY CHART (.10)
SIMON	05/08/06	.80	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.20); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.40); UPDATE SUMMARY CHART(.20)
RUIZ	05/08/06	.40	REVIEW CORRESPONDENCE FROM TEAM MEMBERS AND RESEARCH REGARDING DISCOUNT RATE
ROSENBERG	05/09/06	.30	REVIEW MEMORANDA REGARDING GM SETOFF REQUEST AND DE MINIMUS ASSET SALE (.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SIMON	05/09/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE (.10); REVIEW MOTIONS AND OTHER BACKGROUND DOCUMENTS (.40); UPDATE SUMMARY CHART (.10)
KING	05/09/06	2.10	REVIEW DELPHI LOSS CONTRACTS TO RECORD BUYER AND SUPPLIER INFORMATION.
RUIZ	05/11/06	.10	REVIEW MESIROW REPORT TO COMMITTEE REGARDING GM SETOFF
ROSENBERG	05/15/06	.20	REVIEW AND COMMENT ON PBGC STIP REGARDING PROOFS OF CLAIM (.2)
BROUDE	05/15/06	1.00	REVIEWING TYCO CAP AGREEMENT (0.40); REVIEWING PBGC CLAIM DISSOLUTION (0.60)
SEIDER	05/15/06	.60	WORK ON MEMORANDUM REGARDING SETOFF AND RECOUPMENT (.6)
RUIZ	05/15/06	.10	REVIEW CORRESPONDENCE FROM H. BAER AND K. SIMON REGARDING SET-OFF CLAIMS
SEIDER	05/16/06	.30	EMAILS FROM MESIROW REGARDING SETOFFS WITH VENDORS
SEIDER	05/16/06	1.00	WORK ON MEMORANDUM REGARDING SETOFF AND RECOUPMENT (1.0)
ROSENBERG	05/17/06	.10	REVIEW CORRESPONDENCE REGARDING GM SETOFF REQUEST (.1)
BROUDE	05/17/06	.80	REVIEWING NON-CONFORMING UNDER VENDOR MATERIAL (0.50); TELEPHONE CALL WITH B. PICKERING REGARDING RECLAMATION (0.30)
SEIDER	05/17/06	.30	SEVERAL EMAILS WITH LATHAM AND FROM COUNSEL TO AD HOC TRADE COMMITTEE REGARDING 2019 (.3)
RIELA	05/17/06	.50	REVIEW AND REVISE S. LIGHTDALE MEMORANDUM REGARDING OPEB DISCOUNT RATE (0.5)
SIMON	05/17/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE
RUIZ	05/17/06	.30	REVIEW CORRESPONDENCE AND SUPPORTING DOCUMENTATION REGARDING PBR SET-OFF CLAIM
WEISS	05/18/06	.40	ATTENTION TO VARIOUS PROOFS OF CLAIM RECEIVED ERRONEOUSLY IN THE CASE, AND ARRANGED FOR TRANSMISSION OF SAME TO DEBTORS' CLAIMS AGENT (0.2); REVIEW DRAFT LETTER TO COURT REGARDING PROOFS OF CLAIM RECEIVED BY THE COMMITTEE IN ERROR, AND REQUEST FOR FILING OF SAME (0.2)
SIMON	05/19/06	.40	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE
SEIDER	05/23/06	1.00	WORK ON MEMORANDUM TO COMMITTEE REGARDING OPEB CLAIMS ISSUES
FURST III	05/24/06	.70	RESEARCH REGARDING THIRD PARTY RELEASES (.4); MEETING WITH W. HUNG REGARDING SAME (.3)
SIMON	05/24/06	.80	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



RUIZ	05/24/06	.20	REVIEW HEWLETT PACKARD RECOUPMENT INFORMATION
SIMON	05/25/06	.70	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
SIMON	05/26/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
SIMON	05/30/06	.70	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS
RUIZ	05/30/06	.50	REVIEW SET-OFF REPORT REGARDING AMERICAN AXLE (.1); REVIEW CORRESPONDENCE FROM CLAIMANTS REGARDING SET-OFF RIGHTS (.2); CORRESPONDENCE WITH K. SIMON REGARDING SET-OFF CLAIMS (.2)
RIELA	05/31/06	1.00	FINALIZE MEMORANDUM TO COMMITTEE REGARDING OPEB DISCOUNT RATE (0.7); EMAILS WITH L&W AND JEFFERIES TEAMS REGARDING SAME (0.3)
SIMON	05/31/06	.60	ATTENTION TO SETOFF MOTIONS AND DUE DILIGENCE MATTERS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.60	850.00	510.00	PARTNER, SR.
MA BROUDE	03513	2.20	750.00	1,650.00	PARTNER, JR.
M A SEIDER	01754	3.20	775.00	2,480.00	PARTNER, JR.
J FURST III	04258	1.40	515.00	721.00	ASSOCIATE, SR.
M RIELA	04158	2.50	490.00	1,225.00	ASSOCIATE, SR.
K SIMON	03694	8.10	545.00	4,414.50	ASSOCIATE, SR.
J W WEISS	03572	.40	515.00	206.00	ASSOCIATE, SR.
E RUIZ	04191	2.90	460.00	1,334.00	ASSOCIATE, JR.
N B YALE	07870	.80	345.00	276.00	ASSOC (BAR PDG)
A C KING	17197	2.10	175.00	367.50	PARALEGAL
<b>TOTAL:</b>		<b>24.20</b>		<b>13,184.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0010

NAME: FEE APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	05/01/06	.50	REVIEW WARNER STEVENS INTERIM FEE APPLICATION (.5)
CHALEN	05/01/06	5.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
CHALEN	05/02/06	7.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/02/06	1.10	AS PER J. WEISS, PREPARED CHART OF VARIOUS FEE APPLICATIONS FILED
BAER, JR	05/03/06	.80	ATTENTION TO PROPOSED FEE COMMITTEE ORDER (.8)
CHALEN	05/03/06	6.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
CHALEN	05/04/06	2.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
WEISS	05/05/06	.10	REVIEW THIRD SUPPLEMENTAL COMPENSATION PROCEDURES ORDER (0.1)
CHALEN	05/05/06	3.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
WEISS	05/06/06	.20	EXCHANGE CORRESPONDENCE WITH E. RUIZ REGARDING BILLING RELATED QUESTIONS (0.2)
WEISS	05/08/06	.80	TELEPHONE CALL FROM J. SORRENTINO (STEVEN HALL PARTNERS) REGARDING FEE APPLICATION RELATED QUESTIONS (0.1); REVIEW MULTIPLE FEE STATEMENTS RECEIVED IN THE CASE (0.7)
SPERLING	05/08/06	2.50	REVIEW AND ANALYZE FEE APPLICATIONS
WEISS	05/09/06	.80	CONFERENCE WITH L. SALCEDO REGARDING VARIOUS BILLING ISSUES (0.5); ASSIST J. SORRENTINO (STEVEN HALL) WITH HIS QUESTIONS FEE APPLICATION OF SAME (0.3)
SALCEDO	05/09/06	2.10	ASSISTED IN PREPARING APRIL INVOICES
WEISS	05/10/06	.80	EXCHANGE CORRESPONDENCE WITH L. SALCEDO REGARDING FEE APPLICATIONS TO BE FILED AND SERVED THIS MONTH (0.1); ATTENTION TO VARIOUS BILLING ISSUES (0.4); REVIEW FEE COMMITTEE PROTOCOL AND ORDER (0.3)
WEISS	05/11/06	.60	CONFERENCE WITH R. ROSENBERG REGARDING FEE PROTOCOL AND RELATED ISSUES (0.3); ATTENTION TO ISSUES REGARDING LATHAM'S FIRST INTERIM FEE APPLICATION (0.3)
SPERLING	05/11/06	.50	REVIEW AND ANALYZE FEE APPLICATIONS
CHALEN	05/11/06	4.20	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/11/06	3.40	REVIEW TIME DESCRIPTIONS FOR APRIL INVOICES
WEISS	05/12/06	.20	TELEPHONE CONFERENCE WITH J. SPERLING REGARDING FEE RELATED ISSUES IN THE CASE (0.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SPERLING	05/12/06	.10	CHECK IN WITH JOHN REGARDING ORGANIZATION AND FILING OF FEE STATEMENTS
CHALEN	05/12/06	1.50	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/12/06	2.40	REVIEW TIME DESCRIPTIONS FOR APRIL INVOICES
WEISS	05/14/06	1.60	REVIEW APRIL BILLS IN ORDER TO PREPARE RELATED FEE STATEMENT FOR LATHAM (1.6)
WEISS	05/15/06	3.70	REVIEW APRIL BILLS IN ORDER TO PREPARE RELATED FEE STATEMENT FOR LATHAM (2.7); TELEPHONE CONFERENCE WITH J. SPERLING REGARDING REVIEW AND ANALYSIS OF FEE APPLICATIONS FILED TO DATE AND RELATED TIMING (0.2); CONFERENCE WITH J. GORMAN, J. SPERLING AND L. SALCEDO REGARDING THEIR REVIEW AND ANALYSIS OF FEE APPLICATIONS AND STATEMENTS FILED TO DATE (0.8)
GORMAN	05/15/06	.80	MEET WITH J. WEISS, J. SPERLING AND L. SALCEDO TO DISCUSS FEE APPLICATION REVIEW
SPERLING	05/15/06	1.30	REVIEW FEE STATEMENTS (0.5 HOUR); MEET WITH J. WEISS, L. SALCEDO AND J. GORMAN REGARDING PROCEDURES FOR REVIEWING FEE APPLICATIONS (0.8 HOUR)
SALCEDO	05/15/06	2.30	EMAIL J. WEISS INQUIRY FROM COMMITTEE REGARDING EXPENSES (.20); CALL WITH COMMITTEE MEMBER REGARDING SAME (.20) MEETING REGARDING FEE APPS (.50); UPDATE FEE SUMMARY CHART (1.40)
SALCEDO	05/15/06	2.10	REVIEW TIME DESCRIPTIONS FOR APRIL INVOICES
WEISS	05/16/06	.70	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING APRIL FEE STATEMENT OF LATHAM AND RELATED ISSUES (0.2); RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.2); ASSISTED IN PREPARATION OF APRIL FEE STATEMENT FOR LATHAM (0.3)
SPERLING	05/16/06	.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
SALCEDO	05/16/06	3.30	AS PER J. WEISS, REVISE APRIL INVOICES (2.1); UPDATE SUMMARIES OF FEE APPLICATIONS (1.2)
WEISS	05/17/06	1.30	REVIEW SUMMARY FEE APPLICATION CHARTS PREPARED BY L. SALCEDO (0.2); CONFERENCE WITH N. YALE REGARDING BACKGROUND AND HIS ASSISTANCE IN REVIEWING FEE APPLICATIONS AND STATEMENTS FILED TO DATE (0.6); ATTENTION TO FEE APPLICATIONS AND RELATED ISSUES (0.5)
GORMAN	05/17/06	4.10	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SPERLING	05/17/06	.40	RESPONDING TO QUESTIONS ABOUT REVIEWING FEE APPLICATIONS (0.2 HOUR); MEET WITH N. YALE REGARDING FEE APPLICATIONS (0.2 HOUR)
YALE	05/17/06	3.80	MEET W/ J. WEISS REGARDING FEE STATEMENT REVIEW (.4); MEET W/ J. SPERLING REGARDING FEE STATEMENTS (.3); REVIEW FEE STATEMENTS AND BACKGROUND MATERIALS (3.1)
SALCEDO	05/17/06	1.50	UPDATED FEE SUMMARY

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

WEISS	05/18/06	.50	REVIEW RETENTION TERMS AND FEE APPLICATION SUMMARY CHARTS, AND RELATED CONFERENCE WITH L. SALCEDO REGARDING UPDATING AND REVISION OF SAME (0.5)
GORMAN	05/18/06	.50	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	05/18/06	.90	AS PER J. WEISS, UPDATE FEE SUMMARY CHART REGARDING FIRST FEE APPLICATIONS
WEISS	05/19/06	.80	REVIEW DRAFT FEE STATEMENT RECEIVED BY JEFFERIES W/R/T CONFIDENTIALITY CONCERNS (0.6); ATTENTION TO EXPENSE REIMBURSEMENT ISSUES RAISED BY FREESCALE (0.2)
GORMAN	05/19/06	3.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
WEISS	05/22/06	.50	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING ISSUES REGARDING LATHAM FEE STATEMENTS (0.2); TELEPHONE CONFERENCE WITH J. SPERLING REGARDING FEE APPLICATION REVIEW AND RELATED ISSUES (0.3)
SPERLING	05/22/06	.20	RESPONDING TO INQUIRIES FROM N. YALE ABOUT PROCEDURE FOR REVIEWING FEE APPLICATIONS
YALE	05/22/06	4.70	REVIEW FEE STATEMENTS FOR MOTION
WEISS	05/23/06	.20	ATTENTION TO PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2)
YALE	05/23/06	4.30	REVIEW FEE STATEMENTS FOR MOTION
SALCEDO	05/23/06	6.10	PREPARE APRIL INVOICE
WEISS	05/24/06	.60	REVIEW STEVEN HALL FEE STATEMENT (0.1); EXCHANGE RELATED CORRESPONDENCE WITH J. SORRENTINO AND L. SALCEDO REGARDING SAME (0.1); REVIEW WARNER STEVEN'S APRIL FEE STATEMENT, AND RELATED CORRESPONDENCE WITH C. REID (WARNER STEVENS) (0.4)
YALE	05/24/06	5.10	REVIEW FEE STATEMENTS
CHALEN	05/24/06	2.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
WEISS	05/25/06	.90	EXCHANGE CORRESPONDENCE WITH D. GROBAN (JEFFERIES) REGARDING FEE ISSUES (0.1); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING FEE ISSUES (0.3); ATTENTION TO FINALIZATION OF LATHAM FEE APPLICATION (0.5)
GORMAN	05/25/06	4.80	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (4.4); MEET WITH J. SPERLING TO DISCUSS FINDINGS (.4)
SPERLING	05/25/06	.60	REVIEW AND ANALYZE FEE STATEMENTS (0.2 HOUR); MEET WITH J. GORMAN REGARDING PROCEDURE FOR REVIEWING FEE APPLICATIONS (0.4 HOUR)
YALE	05/25/06	6.10	REVIEW FEE STATEMENTS
CHALEN	05/25/06	3.80	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/25/06	2.10	ASSISTED WITH REVISING APRIL INVOICES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

ROSENBERG	05/26/06	1.00	REVIEW FIRST FEE APPLICATION (1.0)
WEISS	05/26/06	1.20	RESPONDED TO INQUIRY OF MESIROW REGARDING NEXT FEE STATEMENT (0.2); REVIEW AND REVISE MESIROW FEE STATEMENT TO ADDRESS CONFIDENTIALITY ISSUES (0.8); TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING LATHAM FEE APPLICATION (0.2)
GORMAN	05/26/06	4.00	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (4.0)
YALE	05/26/06	4.30	REVIEW FEE STATEMENTS
CHALEN	05/26/06	2.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/26/06	3.10	PREPARE APRIL INVOICE
SPERLING	05/27/06	.20	REVIEW AND ANALYZE FEE STATEMENTS
YALE	05/28/06	1.50	REVIEW FEE STATEMENTS
FURST III	05/30/06	.30	CALLS WITH J. WEISS REGARDING FEE STATEMENTS AND APPLICATIONS (.3)
FURST III	05/30/06	.30	042036-0010 CALLS WITH J. WEISS REGARDING FEE STATEMENTS AND APPLICATIONS (.3)
WEISS	05/30/06	4.60	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT (0.2); RESPONDED TO INQUIRY OF J. GALE (JEFFERIES) REGARDING JEFFERIES' NEXT FEE STATEMENT (0.1); REVIEW AND REVISE MESIROW FEE STATEMENT BILLING SUPPORT FOR CONFIDENTIAL INFORMATION, AND RELATED CORRESPONDENCE TO D. NEZIROWSKI (MESIROW) (0.4); ARRANGED FOR FILING AND SERVICE OF VARIOUS COMMITTEE PROFESSIONALS' FEE APPLICATIONS AND STATEMENTS, AND ATTENTION TO RELATED ISSUES (0.6); EXTENSIVE REVIEW, REVISION AND FINALIZATION OF LATHAM FEE STATEMENT, COMMITTEE EXPENSE REQUESTS AND VARIOUS RELATED DOCUMENTATION (2.8); RELATED CONFERENCE WITH L. SALCEDO (0.5)
RUIZ	05/30/06	.60	REVIEW COMPENSATION ORDER (.2); CORRESPONDENCE WITH JEFFERIES REGARDING FEE APPLICATION (.2); TELEPHONE CONFERENCES WITH D. GROBAN OF JEFFERIES (.1) AND J. WEISS (.1) REGARDING FEE APPLICATION
YALE	05/30/06	.40	REVIEW FEE STATEMENTS
CHALEN	05/30/06	4.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/30/06	10.70	REVISE DELPHI APRIL INVOICE (6.1); PREPARE LATHAM'S, MESIROW AND STEVEN HALL FEE APPLICATIONS FOR FILING (3.8); PREPARE AND REVISE NOTICE OF FEE APPLICATION (.80)
ROSENBERG	05/31/06	1.50	QUICK REVIEW OF SKADDEN FEE STATEMENTS (1.5)
WEISS	05/31/06	.80	ATTENTION TO FEE APPLICATIONS AND STATEMENTS BEING FILED ON BEHALF OF COMMITTEE PROFESSIONALS TODAY, INCLUDING RELATED CONFERENCES WITH L. SALCEDO (0.7);

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			RESPONDED TO INQUIRY OF D. HATZIS (BUCK) REGARDING FEE PROCEDURES (0.1)
GORMAN	05/31/06	.50	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	05/31/06	4.00	ASSIST IN REVIEW OF FIRST INTERIM FEE APPLICATIONS
SALCEDO	05/31/06	9.60	FILE AND SERVE FEE APPLICATION (5.8); FILE AND SERVE APRIL MONTHLY STATEMENTS (3.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.00	850.00	2,550.00	PARTNER, SR.
H P BAER, JR	03975	.80	570.00	456.00	ASSOCIATE, SR.
J FURST III	04258	.60	515.00	309.00	ASSOCIATE, SR.
J W WEISS	03572	20.90	515.00	10,763.50	ASSOCIATE, SR.
E RUIZ	04191	.60	460.00	276.00	ASSOCIATE, JR.
J M GORMAN	07851	18.50	345.00	6,382.50	ASSOC (BAR PDG)
J H SPERLING	04132	6.70	345.00	2,311.50	ASSOC (BAR PDG)
N B YALE	07870	30.20	345.00	10,419.00	ASSOC (BAR PDG)
S CHALEN	17183	44.50	175.00	7,787.50	PARALEGAL
L A SALCEDO	17175	50.70	190.00	9,633.00	PARALEGAL
 TOTAL:		 176.50		 50,888.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
FINN	05/01/06	.60	CORRESPOND WITH M. BROUDE (0.2); PREPARE MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (0.4)
FURST III	05/02/06	5.60	DRAFT MEMO REGARDING POTENTIAL AVOIDANCE ACTIONS (2.1); RESEARCH REGARDING TURNOVER ACTIONS IN CONTEXT OF SAME (.9); RESEARCH REGARDING COMMITTEE STANDING TO BRING AVOIDANCE ACTIONS (.9); RESEARCH REGARDING BANKRUPTCY COURT JURISDICTION TO RECOVER AVOIDED TRANSFERS (1.7)
FURST III	05/03/06	8.50	DRAFT MEMO REGARDING POTENTIAL AVOIDANCE (2.4); RESEARCH REGARDING TURNOVER ACTIONS IN CONTEXT OF SAME (.8); RESEARCH REGARDING STATUTES OF LIMITATIONS FOR TURNOVER AND AVOIDANCE ACTIONS (1.5); RESEARCH REGARDING BANKRUPTCY COURT JURISDICTION TO RECOVER AVOIDED TRANSFERS (1.4); CALL WITH J. SPERLING REGARDING SAME (.3); RESEARCH REGARDING PROCEDURES TO RECOVER PROPERTY FOR AVOIDED TRANSFERS (2.1)
FURST III	05/04/06	9.40	DRAFT MEMO REGARDING POTENTIAL AVOIDANCE ACTIONS (5.10); RESEARCH REGARDING BANKRUPTCY COURT JURISDICTION TO RECOVER AVOIDED TRANSFERS (.6); CALLS WITH J. SPERLING REGARDING SAME (.6); RESEARCH REGARDING PROCEDURES TO ATTACH AND RECOVER PROPERTY FOR AVOIDED TRANSFERS (.4); REVIEW DELPHI DIP FINANCING ORDER IN CONTEXT OF SAME (1.2); REVIEW DELPHI SCHEDULES IN CONTEXT OF SAME (1.5)
FINN	05/04/06	1.70	CORRESPOND WITH M. BROUDE (0.2); EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (1.5)
FURST III	05/05/06	7.60	EMAILS TO MESIROW REGARDING PREPETITION (2.20); DRAFT MEMO REGARDING POTENTIAL AVOIDANCE ACTIONS (3.6); RESEARCH REGARDING PROCEDURES TO RECOVER AVOIDED TRANSFERS (.4); REVIEW DELPHI DIP FINANCING ORDER IN CONTEXT OF SAME (.8); EMAIL TO J. WEISS REGARDING PREFERENCE-RELATED NEW VALUE DEFENSES TO AVOIDANCE CLAIMS (.2); RESEARCH REGARDING SAME (.4)
FINN	05/05/06	.20	CORRESPOND WITH M. BROUDE RE: MEMO(0.2)
FURST III	05/07/06	6.90	DRAFT MEMO REGARDING POTENTIAL AVOIDANCE ACTIONS (4.8); RESEARCH REGARDING DEFENSES TO TURNOVER AND AVOIDANCE CLAIMS UNDER BANKRUPTCY CODE AND STATE LAW (1.1); RESEARCH REGARDING PROCEDURES TO RECOVER AVOIDED TRANSFERS (.7); EMAIL TO MESIROW REGARDING PREPETITION TRANSFERS (.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

FURST III	05/08/06	8.50	DRAFT MEMO REGARDING POTENTIAL AVOIDANCE ACTIONS (2.7); RESEARCH REGARDING STATE LAW PREFERENCE CLAIMS (2.4); RESEARCH REGARDING PROCEDURES TO RECOVER AVOIDED TRANSFERS (1.9); REVIEW CASH MANAGEMENT MOTION AND ORDER IN CONTEXT OF SAME (1.5)
FINN	05/08/06	.10	CORRESPOND WITH M. BROUDE (0.1)
BROUDE	05/09/06	1.80	REVIEWING DIVIDEND MEMORANDUM (1.20); MEET WITH E. FINN REGARDING SAME (0.60)
FURST III	05/09/06	7.70	DRAFT MEMO REGARDING AVOIDANCE ACTIONS (5.3); REVIEW DELPHI SCHEDULES IN CONTEXT OF SAME (.5); REVIEW DELPHI DIP FINANCING ORDER IN CONTEXT OF SAME (.4); EMAILS TO H. BAER REGARDING AVOIDANCE (.3); EMAIL TO MESIROW REGARDING SAME (.4); REVIEW CASH MANAGEMENT MOTION AND ORDER IN CONTEXT OF RECOVERING ASSETS FOR AVOIDED TRANSFERS (.8); EMAILS TO B. CONNELLY REGARDING DRAFT [REDACTED] (.3); COORDINATE SERVICE OF REDACTED AND UNREDACTED VERSIONS OF SAME TO COMMITTEE MEMBERS (1.1)
FINN	05/09/06	1.50	MEET WITH M. BROUDE (0.9); RESEARCH MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS OR THE ESTATE (0.6)
BAER, JR	05/18/06	2.10	REVIEW AND COMMENT ON DRAFT MOTION TO COMPEL AND MEMORANDUM REGARDING PRE-PETITION TRANSFERS (2.1)
ROSENBERG	05/19/06	.20	REVIEW MEMORANDUM REGARDING WAIVER OF PREFUNDED TRANSFER #2 (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	1.80	750.00	1,350.00	PARTNER, JR.
H P BAER, JR	03975	2.10	570.00	1,197.00	ASSOCIATE, SR.
J FURST III	04258	54.20	515.00	27,913.00	ASSOCIATE, SR.
E K FINN	03805	4.10	390.00	1,599.00	ASSOCIATE, JR.
<b>TOTAL:</b>		<b>62.40</b>		<b>32,229.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



CLIENT: 042036

MATTER: 042036-0014

NAME: DELPHI

NAME: FOREIGN AFFILIATES

**TIMEKEEPER**

**DATE**

**HOURS**

**DESCRIPTION**

FURST III	05/02/06	.60	EMAILS TO B. ROSENBERG REGARDING ANALYSIS OF ENFORCEABILITY OF PBGC LIENS IN EUROPE (.6)
LIGHTDALE	05/02/06	5.00	RESEARCH REGARDING VALUE ALLOCATION OF PBGC LIENS
LIGHTDALE	05/03/06	7.50	RESEARCH REGARDING VALUE ALLOCATION OF PBGC LICENSES
SANTOS	05/03/06	.50	LOCATE/OBTAIN COPY OF RELEVANT LAW REVIEW ARTICLE
FURST III	05/04/06	.20	EMAIL TO A. CLIFFORD REGARDING NETHERLANDS COUNSEL TO ANALYZE ENFORCEABILITY OF PBGC LIENS (.2)
FURST III	05/05/06	.60	CALL WITH NETHERLANDS COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2); EMAIL TO H. HOLTROP REGARDING SAME (.2); EMAIL TO A. CLIFFORD REGARDING SAME (.2)
LIGHTDALE	05/07/06	10.10	RESEARCH REGARDING OPEB CLAIM DISCOUNT RATE (4.0); PREPARE MEMORANDUM REGARDING SAME (6.10)
LUNK	05/10/06	.30	PERUSAL OF MAILS; TELCON WITH STEPHEN BROWN; PREPARATION FOR TOMORROW'S TELEPHONE CONFERENCE ON LABOR LAW AND BENEFIT ISSUES IN GERMANY/EUROPE
HITCHINS	05/10/06	.70	E-MAIL CORRESPONDENCE REGARDING WORKS COUNCIL ISSUES (.10); REVIEW CORRESPONDENCE (.10); DISCUSS WITH C. EMERTON (.50)
EMERTON	05/10/06	.90	REVIEW EMAILS RECEIVED REGARDING CONFERENCE CALL TO DISCUSS EUROPEAN LABOR ISSUES (.20); DISCUSS WITH S BROWN AND C. HITCHINS (.50); SET UP CALL WITH S LUNK TO DISCUSS UK AND GERMAN ISSUES (.20)
BROUDE	05/11/06	.60	TELEPHONE CALL WITH S. LUNK, H. BAER, M. SEIDER, C. EMERTON, C. HITCHINS REGARDING FOREIGN PLANTS (0.60)
LUNK	05/11/06	1.30	CONFERENCE CALL REGARDING EUROPEAN / GERMAN EMPLOYMENT MATTERS
SEIDER	05/11/06	.80	EXTENDED TELEPHONE CALL WITH LATHAM IN IV AND GERMANY REGARDING EUROPEAN OPERATIONS; FOLLOW UP ON SAME
FURST III	05/11/06	7.60	CALLS AND EMAILS TO CZECH, POLISH, HUNGARIAN, AUSTRIAN, SWEDISH AND ROMANIAN COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (2.5); EMAILS TO TURKISH COUNSEL REGARDING SAME (.5); EMAILS TO PORTUGUESE COUNSEL REGARDING SAME (.4); CALL WITH CZECH COUNSEL REGARDING SAME (.3); REVISE CHART REGARDING ENFORCEABILITY OF PBGC LIENS TO INCORPORATE ANALYSES FOR MEXICO, THE NETHERLANDS, LUXEMBOURG, SPAIN, SOUTH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			AFRICA, CHINA AND SINGAPORE (3.9)
HITCHINS	05/11/06	1.50	DISCUSS ISSUES WITH S. LUNK (.10); ATTEND CONFERENCE CALL REGARDING EUROPEAN EMPLOYMENT LIABILITIES (1.30); DISCUSS WITH C. EMERTON (.10)
EMERTON	05/11/06	3.90	BACKGROUND UPDATE FROM C. HITCHINS, LATHAM & WATKINS ON EUROPEAN LABOR AND PENSION ISSUES. (.40) RESEARCH INTO EUROPEAN LABOR ISSUES AND RELEVANT LEGISLATION (2.0); DISCUSS RESEARCH ON EUROPEAN LABOR ISSUES AND RELEVANT LEGISLATION WITH C. HITCHINS, LATHAM & WATKINS (.40); PRE-CONFERENCE CALL WITH STEFAN LUNK, LATHAM & WATKINS REGARDING BACKGROUND ISSUES AND UK AND GERMAN POSITION (.20); CONFERENCE CALL WITH M BROUDE, R ROSENBERG AND M SEIDER (LATHAM & WATKINS NEW YORK) TO DISCUSS EUROPEAN LABOR ISSUES (.90)
FURST III	05/12/06	.20	EMAIL TO SWEDISH COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2);
EMERTON	05/12/06	.70	FILE NOTE OF EUROPEAN LABOR CALL on 5/11/2006 (.40); UPDATE TO S BROWN LATHAM & WATKINS ON ISSUES DISCUSSED IN EUROPEAN LABOR LAW CONFERENCE CALL ON 11 MAY 2006 (.30)
FURST III	05/15/06	.50	CALL WITH PORTUGUESE COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.3); CALL WITH SWEDISH COUNSEL REGARDING SAME (.2)
FURST III	05/16/06	.20	EMAIL TO PORTUGUESE COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2)
FURST III	05/17/06	.20	EMAIL TO POLISH COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2)
FURST III	05/22/06	.20	EMAIL TO CZECH COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2)
FURST III	05/25/06	.20	EMAIL TO CZECH COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2)
FURST III	05/30/06	.80	EMAIL TO HUNGARIAN COUNSEL REGARDING ENFORCEABILITY OF PBGC LIENS (.2); EMAILS TO AUSTRIAN AND HUNGARIAN COUNSEL REGARDING SAME (.3); UPDATE PBGC LIEN ANALYSIS CHART (.3)
FURST III	05/31/06	.20	EMAIL TO AUSTRIAN COUNSEL REGARDING ENFORCEABILITY OF PBGC LINES (.2)
FURST III	05/31/06	.70	REVIEW ASSETS AND LIABILITIES SPREADSHEETS FOR DELPHI NON-DEBTOR FOREIGN AFFILIATES (.5); EMAIL TO A. PARKS REGARDING SAME (.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.60	750.00	450.00	PARTNER, JR.
S LUNK	03235	1.60	650.00	1,040.00	PARTNER, JR.
M A SEIDER	01754	.80	775.00	620.00	PARTNER, JR.
J FURST III	04258	12.20	515.00	6,283.00	ASSOCIATE, SR.
C HITCHINS	03078	2.20	560.00	1,232.00	ASSOCIATE, SR.
C M EMERTON	03761	5.50	425.00	2,337.50	ASSOCIATE, JR.
S M LIGHTDALE	04084	22.60	345.00	7,797.00	ASSOC (BAR PDG)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

E S SANTOS	40078	.50	215.00	107.50	PROF STAFF
TOTAL:		46.00		19,867.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036  
MATTER: 042036-0016

NAME: DELPHI  
NAME: ANALYSIS & RESPONSE TO OTHER  
MOTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	05/01/06	.30	TELEPHONE CALL WITH H. BAER REGARDING DENSO, XM (0.30)
WEISS	05/01/06	.30	BRIEFLY REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
MAITLAND	05/01/06	7.80	RESEARCH RELATED TO EXCLUSIVITY UNDER SECTION 1121(D)
RIELA	05/02/06	.30	EMAILS WITH P. MAITLAND REGARDING LEGAL STANDARDS [REDACTED]
WEISS	05/02/06	1.00	REVIEW CORRESPONDENCE FROM B. PICKERING (MESIROW) AND F. OSWALD (DEBTORS' COUNSEL) REGARDING DUE DILIGENCE REGARDING FURUKAWA MOTION (0.2); RELATED DUE DILIGENCE (0.8)
MAITLAND	05/02/06	.60	RESEARCH RELATED TO EXCLUSIVITY UNDER SECTION 1121(D)
SPERLING	05/02/06	1.40	WRITING MEMO REGARDING POSSIBLE CAUSES OF ACTION
ROSENBERG	05/03/06	1.10	REVIEW APPALOOSA EMERGENCY MOTION TO ENLARGE EQUITY COMMITTEE (.3); TELEPHONE CONFERENCE WITH WHITE & CASE REGARDING EMERGENCY APPALOOSA MOTION (.2); TELEPHONE CONFERENCE WITH J. BUTLER REGARDING SAME (.1); REVIEW AND COMMENT ON GM PROPOSED PROTECTIVE ORDER (.5)
RIELA	05/03/06	.70	EMAILS WITH P. MAITLAND REGARDING [REDACTED]
RIELA	05/03/06	.30	EMAILS WITH TEAM REGARDING APPALOOSA MOTION TO BE APPOINTED TO EQUITY COMMITTEE
WEISS	05/03/06	.30	FINALIZE DUE DILIGENCE REGARDING FURUKAWA SETTLEMENT MOTION, INCLUDING RELATED TELEPHONE CONFERENCES WITH B. PICKERING (MESIROW) AND M. BROUDE, AND RELATED CORRESPONDENCE TO DEBTORS' COUNSEL (0.3)
RUIZ	05/03/06	.30	REVIEW APPALOOSA MOTION TO ENLARGE EQUITY COMMITTEE
MAITLAND	05/03/06	8.50	RESEARCH [REDACTED]
SPERLING	05/03/06	3.50	DISCUSS NEW RESEARCH ISSUES WITH J. FURST (0.2 HOUR); FOLLOW UP RESEARCH REGARDING [REDACTED]; MEMOS TO J. FURST (3.3 HOURS)
SALCEDO	05/03/06	.40	AS PER H. BAER, OBTAINED AND CIRCULATED MOTION TO APPOINT
ROSENBERG	05/04/06	.40	REVIEW APPALOOSA DOCUMENTS REGARDING EQUITY COMMITTEE (.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

SEIDER	05/04/06	2.70	REVIEW CORRESPONDENCE REGARDING APPALOOSA'S REQUEST FOR EMERGENCY HEARING ON ITS MOTION TO BE APPOINTED TO THE EQUITY COMMITTEE AND FOLLOW EMAILS WITH LATHAM REGARDING SAME (.4); EXTENDED TELEPHONE CALL WITH COUNSEL APPALOOSA REGARDING MOTION TO BE APPOINTED TO EQUITY COMMITTEE; FOLLOW UP WITH LATHAM (.4); PREPARE FOR AND TELEPHONE CALL AND FOLLOW UP ON SAME WITH MESIROW AND JEFFERIES ON TRANSFORMATION PLAN AND GM MOTION (1.0); TELEPHONE CALLS WITH COMMITTEE MEMBERS REGARDING STATUS OF MOTION AND RELATED MATTERS; FOLLOW UP ON SAME (.9)
LIGHTDALE	05/04/06	2.10	PREPARE SUMMARY OF SHAREHOLDERS EMERGENCY MOTION FOR COMMITTEE DISTRIBUTION
MAITLAND	05/04/06	4.10	RESEARCH ON [REDACTED]
SPERLING	05/04/06	4.90	RESEARCH AND REVISE MEMOS FOR J. FURST REGARDING [REDACTED]
SALCEDO	05/04/06	.60	ASSISTED IN PREPARING SUMMARIES OF RECENTLY FILED DOCUMENTS (.60)
BAER, JR	05/05/06	2.10	REVIEW DOCUMENTS AS FILED AND EXHIBITS AND OBJECTIONS THERETO (2.1)
RIELA	05/05/06	.40	EMAILS WITH M. BROUDE REGARDING SUMMARY OF APPALOOSA MOTION
WEISS	05/05/06	.30	REVIEW REVISED SETTLEMENT AGREEMENT RECEIVED FROM DEBTORS REGARDING FURUKAWA SETTLEMENT MOTION, AND FOLLOW-UP CORRESPONDENCE WITH M. MORTIMER (DEBTORS' COUNSEL) AND M. BROUDE REGARDING SAME (0.3)
WEISS	05/05/06	.30	BRIEFLY REVIEW VARIOUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.3)
MAITLAND	05/05/06	3.50	RESEARCH [REDACTED]
ROSENBERG	05/06/06	.20	REVIEW DEBTOR'S REVISIONS REGARDING APPALOOSA EMERGENCY MOTION (.2)
MAITLAND	05/06/06	2.50	RESEARCH [REDACTED]
ROSENBERG	05/08/06	.40	REVIEW RESPONSIVE PLEADINGS REGARDING UAW MOTION (.4)
WEISS	05/08/06	.50	ATTENTION TO NUMEROUS SERVICE PLEADINGS RECEIVED IN THE CASE (0.5).
SPERLING	05/09/06	5.70	REVISE AND DRAFT MEMO REGARDING POSSIBLE CAUSES OF ACTION (5.7)
YALE	05/09/06	2.60	WRITE AND REVISE DOCKET SUMMARY
MAITLAND	05/10/06	4.90	RESEARCH FOR [REDACTED]
ROSENBERG	05/11/06	.80	REVIEW MOTIONS TO DISMISS ERISA COMPLAINT (.8)
MAITLAND	05/11/06	3.30	RESEARCH FOR CASE LAW DEALING WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

MAITLAND	05/11/06	.30	RESEARCH RELATED TO EXCLUSIVITY UNDER SECTION 1121(D)
BAER, JR	05/12/06	.20	REVIEW AND COMMENT ON PROPOSED CHANGE TO XM ORDER (.2)
RIELA	05/12/06	1.10	REVIEW RESEARCH REGARDING [REDACTED]
MAITLAND	05/12/06	2.00	RESEARCH RELATED TO EXCLUSIVITY UNDER SECTION 1121(D)
SPERLING	05/12/06	.50	DISCUSS MOTION AND PACER SEARCH FOR MODEL MOTIONS
RIELA	05/13/06	.80	REVIEW RESEARCH ON [REDACTED]
RIELA	05/14/06	1.80	RESEARCH REGARDING [REDACTED]
RIELA	05/15/06	3.40	CONTINUE REVIEW OF RESEARCH REGARDING [REDACTED] (3.4)
LIGHTDALE	05/15/06	2.50	RESEARCH [REDACTED]
MAITLAND	05/15/06	6.10	RESEARCH AND DRAFTING OF MEMORANDUM OVER VIEWING EXCLUSIVITY UNDER 1121(D)
SPERLING	05/15/06	.80	RESEARCH [REDACTED] (0.6 HOUR); CORRESPONDENCE WITH JOE REGARDING MODEL MOTION (0.2 HOUR)
RIELA	05/16/06	2.20	CONTINUE RESEARCH REGARDING [REDACTED] (2.2)
WEISS	05/16/06	.30	REVIEW CORRESPONDENCE FROM TOGUT FIRM (DEBTORS' CONFLICTS COUNSEL) TO COURT REGARDING PROPOSED FURUKAWA SETTLEMENT AGREEMENT (0.2); FOLLOW-UP REGARDING SAME WITH M. BROUDE (0.1)
FURST III	05/17/06	2.40	RESEARCH REGARDING FILING MOTIONS UNDER SEAL IN DELPHI CASES (1.8); REVIEW CASE MANAGEMENT ORDERS IN CONTEXT OF SAME (.6)
RIELA	05/17/06	4.60	BEGIN DRAFTING SKELETON OF OBJECTION TO [REDACTED] (4.6)
MAITLAND	05/17/06	7.00	RESEARCH AND DRAFTING OF MEMORANDUM OVER VIEWING EXCLUSIVITY UNDER 1121(D)
BAER, JR	05/18/06	2.40	CALLS AND DOCUMENT REVIEW REGARDING JCI AND INDIVIDUAL REJECTION
RIELA	05/18/06	3.80	CONTINUE DRAFTING OBJECTION [REDACTED]
MAITLAND	05/18/06	7.30	RESEARCH AND DRAFTING OF MEMORANDUM OVER VIEWING EXCLUSIVITY UNDER 1121(D)
SALCEDO	05/18/06	.60	OBTAIN AND DISTRIBUTE DOCUMENTS REGARDING APPEAL
RUIZ	05/19/06	4.00	REVIEW RESEARCH REGARDING [REDACTED]
MAITLAND	05/19/06	7.40	RESEARCH AND DRAFTING OF MEMORANDUM OVER VIEWING EXCLUSIVITY UNDER 1121(D)
SEIDER	05/22/06	.40	REVIEW 2004 APPLICATION DEBTORS FILED

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			REGARDING BARCLAYS; FOLLOW UP REGARDING SAME
SEIDER	05/22/06	1.80	REVIEW AND COMMENT ON REVISED JTN MOTION (1.2); OFFICE CONFERENCE WITH LATHAM REGARDING GM ISSUES (.6)
WEISS	05/22/06	.90	REVIEW AND ANALYSIS OF 2004 MOTION W/R/T BARCLAYS, AND RELATED DOCUMENTS (0.5); EXCHANGE CORRESPONDENCE WITH M. BROUDE REGARDING PREPARATION FOR 5/30/06 HEARING, AND RELATED FOLLOW-UP WITH L. SALCEDO (0.2); TELEPHONE CALL AND CORRESPONDENCE TO N. BERGER (DEBTORS' COUNSEL) REGARDING BARCLAYS 2004 MOTION AND RELATED ISSUES (0.2)
WEISS	05/22/06	.30	BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS SERVICE PLEADINGS AND CORRESPONDENCE RECEIVED IN THE CASE (0.3)
RUIZ	05/22/06	3.80	RESEARCH REGARDING CLAIMS AND DEFENSE (2.6) AND CONTINUE DRAFTING OBJECTION [REDACTED] (1.2)
GORMAN	05/22/06	.20	REVIEW, ANALYZE AND SUMMARIZE MOTION
MAITLAND	05/22/06	1.50	RESEARCH RELATED TO EXCLUSIVITY UNDER SECTION 1121 (D)
SALCEDO	05/22/06	.40	ASSISTED WITH MOTION SUMMARIES
RIELA	05/23/06	1.00	REVIEW AND REVISE DRAFT OF [REDACTED]
WEISS	05/23/06	1.40	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING PREPARATION FOR 5/30/06 HEARING (0.2); ATTENTION TO BARCLAY'S 2004 MOTION AND RELATED ISSUES (0.3); RELATED TELEPHONE CONFERENCE WITH M. WARNER (WARNER STEVENS) REGARDING HIS FIRMS HANDLING OF THE BARCLAYS MATTER (0.3); PREPARED 5/30/06 HEARING NOTES FOR M. BROUDE (0.6)
SPERLING	05/23/06	4.00	ATTENDING DEPOSITION OF THOMAS KOCHER (2.0 HOURS); SUMMARIZING THOMAS KOCHER DEPOSITION (3.0 HOURS)
RIELA	05/24/06	.80	CONTINUE DRAFTING [REDACTED]
WEISS	05/24/06	1.00	CONTINUED PREPARATION OF 5/30/06 HEARING OUTLINE FOR M. BROUDE, AND RELATED CORRESPONDENCE WITH M. BROUDE (0.8); TELEPHONE CONFERENCE WITH M. RIELA REGARDING STATUS OF CERTAIN LITIGATION (0.2)
GORMAN	05/24/06	1.70	REVIEW, ANALYZE AND SUMMARIZE MOTION
STARK	05/24/06	4.00	RESEARCHED [REDACTED]
BAER, JR	05/25/06	1.70	CALL WITH R. MEISLER REGARDING PROPOSED SETTLEMENT PROCEDURES, AND PRELIMINARY REVIEW OF DRAFTS REGARDING SAME (1.7)
RIELA	05/25/06	.70	REVISE SUMMARIES OF RECENTLY FILED MOTIONS (0.5); EMAIL TO R. MEISLER REGARDING DEBTORS' INTENDED NEXT STEPS WITH RESPECT TO LIFT-STAY

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			MOTIONS (0.2)
STARK	05/25/06	6.00	RESEARCHED THE STANDARD [REDACTED] [REDACTED]
SALCEDO	05/25/06	.60	ASSISTED WITH PREPARING FOR SUMMARIES
ROSENBERG	05/26/06	.50	REVIEW JEFFERIES MEMORANDUM REGARDING SCI (.3); REVIEW L&W MEMORANDUM REGARDING MOBILE ARIA AND SCI (.2)
SEIDER	05/26/06	.40	REVIEW MESIROW SUMMARIES FOR BRUNSWICK SALE AND DISCUSS SAME WITH IUE
LANGER	05/26/06	.70	TELEPHONE CONFERENCE WITH H. BAER REGARDING REVIEW OF ISRA FILING FOR NEW BRUNSWICK PROPERTY SALE (0.2); TELEPHONE CONFERENCE WITH J. AMODEO REGARDING BACKGROUND TO MOTION FOR APPROVAL OF SALE AGREEMENT AND ISRA REMEDIATION AGREEMENT (0.3); PREPARE E-MAIL TO H. BAER REGARDING SAME (0.2)
BAER, JR	05/26/06	3.30	REVIEW DRAFT MOTIONS AND ORDERS AND CALLS REGARDING SAME (2.7); CALLS WITH D. LANGER REGARDING ENVIRONMENTAL AGREEMENT FOR NEW BRUNSWICK AND CALL WITH DEBTORS (.6)
WEISS	05/26/06	.80	PREPARATION FOR 5/30/06 HEARING, AND RELATED CONFERENCE WITH M. BROUDE (0.8)
STARK	05/26/06	4.00	RESEARCH AND DRAFT MEMORANDUM CONCERNING STANDARD [REDACTED] [REDACTED]
WEISS	05/29/06	2.10	PREPARATION FOR 5/30/06 HEARING
ROSENBERG	05/30/06	1.40	REVIEW DRAFT STAY PROCEDURES MOTION (.4); REVIEW DRAFT MOTION REGARDING SETTLEMENT PROCEDURES (.3); REVIEW MOTION IN REGARDING JCI/NEW BRUNSWICK AGREEMENT (.5) REVIEW MESIROW ANALYSIS REGARDING AMERICAN AXLE SETOFF CLAIM (.2)
BROUDE	05/30/06	.90	REVIEWING MOTIONS REGARDING SETTLEMENT PROCEDURES (0.90)
BAER, JR	05/30/06	2.10	REVIEW DOCUMENTS RELATED TO JCI MOTION (2.1)
RIELA	05/30/06	1.70	CONTINUE DRAFTING [REDACTED]
WEISS	05/30/06	2.60	CONTINUED PREPARATION FOR TODAY'S HEARING, INCLUDING RELATED TELEPHONE CONFERENCE WITH M. BROUDE (0.3); ATTENDED HEARING (2.3)
STARK	05/30/06	2.10	RESEARCH AND DRAFT MEMORANDUM CONCERNING STANDARD FOR [REDACTED] [REDACTED]
SALCEDO	05/30/06	.30	ASSIST IN PREPARING SUMMARIES
ROSENBERG	05/31/06	1.10	REVIEW ORDERS ENTERED (.6); REVIEW DRAFT INVOICE FOR APRIL (.5)
SEIDER	05/31/06	.90	REVIEW SUMMARIES OF DEPOSITIONS OF HELPER AND KOCHAN (.7); OFFICE CONFERENCE WITH LATHAM REGARDING SAME (.2)
SEIDER	05/31/06	1.00	REVIEW AND REVISE JTN MOTION AND MULTIPLE EMAILS WITH LATHAM REGARDING SAME (1.0)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



LANGER	05/31/06	1.40	REVIEW MOTION FOR TRANSFER OF NEW BRUNSWICK PROPERTY AND PREPARE EMAIL TO H. BAER REGARDING ENVIRONMENTAL ASPECTS OF SAME
BAER, JR	05/31/06	7.40	DOCUMENT REVIEW REGARDING JCI MOTION AND TRANSACTION (7.4)
RIELA	05/31/06	2.70	REVISE SUMMARIES OF RECENTLY FILED MOTIONS (2.4); CONFERENCES WITH J. GORMAN AND L. SALCEDO REGARDING SUMMARY OF ADDITIONAL MOTIONS (0.3)
GORMAN	05/31/06	4.40	REVIEW AND SUMMARIZE MOTIONS
STARK	05/31/06	.30	MEETING WITH M. BROUDE CONCERNING MEMORANDUM [REDACTED]

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	5.90	850.00	5,015.00	PARTNER, SR.
MA BROUDE	03513	1.20	750.00	900.00	PARTNER, JR.
M A SEIDER	01754	7.20	775.00	5,580.00	PARTNER, JR.
DS LANGER	05816	2.10	650.00	1,365.00	OF COUNSEL
H P BAER, JR	03975	19.20	570.00	10,944.00	ASSOCIATE, SR.
J FURST III	04258	2.40	515.00	1,236.00	ASSOCIATE, SR.
M RIELA	04158	26.30	490.00	12,887.00	ASSOCIATE, SR.
J W WEISS	03572	12.10	515.00	6,231.50	ASSOCIATE, SR.
E RUIZ	04191	8.10	460.00	3,726.00	ASSOCIATE, JR.
J M GORMAN	07851	6.30	345.00	2,173.50	ASSOC (BAR PDG)
S M LIGHTDALE	04084	4.60	345.00	1,587.00	ASSOC (BAR PDG)
P S MAITLAND	07856	66.80	345.00	23,046.00	ASSOC (BAR PDG)
J H SPERLING	04132	20.80	345.00	7,176.00	ASSOC (BAR PDG)
N B YALE	07870	2.60	345.00	897.00	ASSOC (BAR PDG)
A M STARK	71428	16.40	305.00	5,002.00	SUMMER CLERK
L A SALCEDO	17175	2.90	190.00	551.00	PARALEGAL
<b>TOTAL:</b>		<b>204.90</b>		<b>88,317.00</b>	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 ACTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BRANDT	05/01/06	1.10	REVIEW INFORMATION FROM DELPHI (.7); TELEPHONE CALL WITH B. CONNELLY REGARDING DRAFT COMPLAINT
BROUDE	05/01/06	1.10	MEET WITH S. KANE, B. CONNELLY; TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING COMPLAINT (1.10)
CONNELLY	05/01/06	7.00	REVIEW AND REVISE DRAFT COMPLAINT (1.00), MEETING WITH CREDITORS' COMMITTEE (3.00), CONFERENCE WITH MESIROW, BROUDE, KANE REGARDING COMPLAINT FINANCIAL ISSUES (.50), REVIEW AND REVISE COMPLAINT (2.50)
BLOCK-LIEB	05/01/06	7.10	ARRANGE MEETING WITH S. KANE AND B. CONNELLY TO WORK ON COMPLAINT (.20); ATTEND SAID MEETING (1.5); PREPARED FOR MEETING WITH BONDHOLDERS' COUNSEL (1.40); ATTENDED MEETING WITH BONDHOLDER'S COUNSEL AND R. ROSENBERG, M. BROUDE, J. BRANDT, B. CONNELLY AND S. KANE (4.0)
KANE	05/01/06	9.50	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/01/06	2.00	ESTABLISH PLAN FOR AND COORDINATE IMPLEMENTATION OF DOCUMENT LOADING, REVIEW, AND REPORTING OF RESULTS BASED UPON CDS RECEIVED AND FORTHCOMING FROM DELPHI (.8); DRAFT WORK PRODUCT RELATED TO SCOPE, CONTENT, AND FOLLOW UP ANALYSIS NEEDED FOR DOCUMENTS REGARDING DELPHI CLAIMS AND DEFENSES (1.2)
MAUL	05/01/06	3.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	05/01/06	7.40	CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES, AND DISCUSSING WITH S. KANE, D. CRAYTHORN, AND J. BENGELES (7.4)
CRAYTHORN	05/01/06	10.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/01/06	6.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/01/06	5.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/01/06	.60	ORGANIZE BINDERS IN OFFICE (.4); FORWARD NEWLY RECEIVED DOCUMENTS TO MESIROW FOR B. CONNELLY (.2)
BRANDT	05/02/06	3.40	CONFERENCES TEAM REGARDING DRAFT COMPLAINT; REVIEW OF SAME
ROSENBERG	05/02/06	2.90	TELEPHONE CONFERENCE WITH M. BRERETON REGARDING COMPLAINT (.2); TELEPHONE CONFERENCE WITH S. RIEMER REGARDING COMPLAINT (.2); CONFERENCE WITH L&W,

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			WACHTELL REGARDING COMPLAINT (2.0); TELEPHONE CONFERENCE WITH T. MAYER REGARDING COMPLAINT (.5)
BROUDE	05/02/06	3.00	TELEPHONE CALLS WITH B. CONNELLY, S. KANE REGARDING COMPLAINT (0.40); MEET WITH S. KANE, S. BLOCK-LIEB, R. ROSENBERG, J. BRANDT, B. CONNELLY, WACHTEL REGARDING SAME (2.60)
CONNELLY	05/02/06	11.10	REVISE DRAFT COMPLAINT (8.10), MEETING WITH ROSENBERG, BRANDT, KANE, BROUDE, SEIDER REGARDING COMPLAINT (3.00)
KANE	05/02/06	11.20	ATTEND TO CLAIMS AND DEFENSES
MAUL	05/02/06	8.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/02/06	5.10	CONDUCT LEGAL RESEARCH RELATING TO VARIOUS LEGAL ARGUMENTS (4.50); COMPOSE E-MAIL TO S. KANE RELATING OUTCOME OF RESEARCH (.10); DISCUSSIONS WITH S. KANE REGARDING RESEARCH RESULTS (.50)
SIRI	05/02/06	6.10	CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (6.1)
CRAYTHORN	05/02/06	12.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/02/06	9.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/02/06	5.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/02/06	.40	ASSIST AND RESPOND TO TEAM MEMBERS WITH REQUESTS FOR DOCUMENTS.
BRANDT	05/03/06	4.60	TELEPHONE CALLS L. SZLESINGER REGARDING ISSUES UNDERLYING DRAFT COMPLAINT (1.7); REVIEW AND COMMENT ON DRAFT COMPLAINT (1.5); REVIEW LEGAL RESEARCH REGARDING ISSUES IN DRAFT COMPLAINT
BROUDE	05/03/06	1.50	TELEPHONE CALL WITH MESIROW, J. BRANDT, B. CONNELLY REGARDING COMPLAINT (1.50)
CONNELLY	05/03/06	7.50	REVIEW REVISED DRAFT OF COMPLAINT (2.00), CONFERENCE CALL WITH KANE REGARDING REVISED DRAFT (.80), CONFERENCE CALL WITH BRANDT, BROUDE, MESIROW REGARDING COMPLAINT (.80); REVISE DRAFT COMPLAINT (3.90)
BLOCK-LIEB	05/03/06	.90	DISCUSSED COMPLAINT WITH A. WHEATLEY (.40); REVIEWED MEMORANDUM PREPARED BY D. CRAYTHORN [REDACTED] [REDACTED] (.50)
KANE	05/03/06	11.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/03/06	.40	TELECONFERENCE WITH SUSAN BLOCK-LIEB REGARDING DELPHI CLAIMS AND DEFENSES
MAUL	05/03/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/03/06	4.20	FOLLOW UP LEGAL RESEARCH FOLLOWING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			DISCUSSIONS WITH S. KANE FROM 5/3/06
SIRI	05/03/06	3.20	CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CRAYTHORN	05/03/06	8.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/03/06	4.70	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/03/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/03/06	1.80	RESPOND TO REQUESTS FROM TEAM OF ATTORNEYS IN PREPARATION FOR DRAFTING AND SENDING OUT DOCUMENT.
BROUDE	05/04/06	3.40	REVIEWING COMPLAINT (2.30); MEET WITH B. CONNELLY, S. KANE REGARDING SAME (0.50); TELEPHONE CALL WITH J. MIRRO (0.60)
CONNELLY	05/04/06	4.10	WORK ON REVISED COMPLAINT (3.50), CONFERENCE WITH S. KANE, M. BROUDE REGARDING COMPLAINT (.60), EMAILS WITH TEAM REGARDING COMMITTEE COMMENTS (.20)
SEIDER	05/04/06	1.10	REVIEW REVISED DRAFT COMPLAINT (.5); TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING SAME; FOLLOW UP ON CALL (.6)
KANE	05/04/06	9.00	ATTEND TO CLAIMS AND DEFENSES
SIRI	05/04/06	4.30	CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (4.3)
CRAYTHORN	05/04/06	4.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/04/06	5.40	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/04/06	7.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
AHMADI	05/04/06	1.30	PREPARE DOCUMENTS FOR ATTORNEY AND CLIENT REVIEW (1.30)
KING	05/04/06	6.80	REVISE AND REGARDING-FORMAT PLEADING FOR TEAM OF ATTORNEYS.
BRANDT	05/05/06	1.90	TELEPHONE CONFERENCE R. ROSENBERG REGARDING COMMITTEE ACTIONS (.3); REVIEW APPALOOSAS FILINGS REGARDING ATTRITION MOTION (.7); TELEPHONE CONFERENCE B. CONNELLY REGARDING DRAFT COMPLAINT (.3); REVIEW COMMENTS ON DRAFT PROTECTIVE ORDER (.6)
BROUDE	05/05/06	.70	REVIEWING PROTECTIVE ORDER (0.70)
CONNELLY	05/05/06	3.10	CONFERENCE WITH CAP RE COUNSEL REGARDING DRAFT COMPLAINT, COMMENTS FROM COMMITTEE MEMBER (1.10), REVIEW DRAFT PROTECTION ORDER (.90), CONFERENCE WITH J. BRANDT REGARDING ABOVE (.20), REVISE COMPLAINT (.90)
SEIDER	05/05/06	2.40	REVIEW AND REVISE UPDATED DRAFT OF COMPLAINT (.8); MULTIPLE EMAILS AND TELEPHONE CALLS WITH LATHAM AND COMMITTEE MEMBERS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			REGARDING SAME (1.0); REVIEW DOCUMENTS RELATED TO SAME (.6)
KANE	05/05/06	2.00	ATTEND TO CLAIMS AND DEFENSES
MAUL	05/05/06	3.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	05/05/06	.80	CONDUCTING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (.8)
CRAYTHORN	05/05/06	3.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/05/06	6.10	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/05/06	4.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
ROSENBERG	05/06/06	2.60	TELEPHONE CONFERENCE WITH S. RIEMER REGARDING COMPLAINT (.4); E-MAILS REGARDING SAME (.2); REVIEW REDRAFT OF COMPLAINT (1.5); REVIEW FURTHER CHANGES IN COMPLAINT (.5)
BROUDE	05/06/06	.90	REVIEWING REVISED COMPLAINT (0.90)
CONNELLY	05/06/06	3.10	REVISE COMPLAINT REGARDING COMMENTS FROM CREDITORS (2.80), CONFERENCE WITH MESIROW REGARDING COMPLAINT (.30)
ROSENBERG	05/07/06	.20	REVIEW GM BANK PRESENTATION (.2)
CONNELLY	05/07/06	2.40	REVISE COMPLAINT PER COMMENTS FROM MESIROW, CREDITORS
PRICE	05/07/06	4.00	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	05/08/06	1.40	REVIEW DRAFT COMPLAINT, COMMENT ON SAME (.70); REVIEW [REDACTED] (.40); REVIEW AND COMMENT ON PROTECTIVE ORDER (.30)
ROSENBERG	05/08/06	1.00	REVIEW S. RIEMER COMMENTS TO COMPLAINT (.5); REVIEW REVISED COMPLAINT (.5)
BROUDE	05/08/06	2.90	REVIEWING COMMENTS TO COMPLAINT (0.40); REVIEWING COMPLAINT (1.20); REVIEWING [REDACTED] [REDACTED] (0.70); REVIEWING MEMORANDUM REGARDING DIVIDEND (0.60)
CONNELLY	05/08/06	11.90	WORK ON [REDACTED] (.60); MEETING WITH COMMITTEE REGARDING COMPLAINT, [REDACTED] (.90), REVISE COMPLAINT PER CREDITOR COMMENTS (4.70); WORK ON DRAFT PROPOSED PROTECTIVE ORDER (.60), WORK ON [REDACTED] (5.10)
SEIDER	05/08/06	.90	REVIEW AND COMMENT ON REVISED DRAFT COMPLAINT
CRAYTHORN	05/08/06	3.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/08/06	1.20	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/08/06	2.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

AHMADI	05/08/06	1.30	PREPARE DOCUMENTS FOR ATTORNEY AND CLIENT REVIEW (1.30)
BRANDT	05/09/06	1.10	REVIEW PBGC AND OTHER COMMENTS ON [REDACTED] (.8); COMMENTS ON SAME (.3)
ROSENBERG	05/09/06	.50	REVISE [REDACTED] (.5)
BROUDE	05/09/06	1.30	REVIEWING PROTECTIVE ORDER (0.60); REVIEWING COMMENTS TO [REDACTED] (0.70)
CONNELLY	05/09/06	1.30	FINALIZE DRAFT [REDACTED] (.50), CONFERENCE WITH S. BLOCK-LIEB REGARDING RESEARCH ISSUES, [REDACTED] (.30), WORK ON REVISIONS TO [REDACTED] (.50)
BLOCK-LIEB	05/09/06	.60	DISCUSSED STATUS OF PLATINUM CREDITOR RESEARCH WITH A. WHEATLEY, B. CONNELLY (0.4); REVIEWED CURRENT DRAFT OF COMPLAINT (0.2)
BAER, JR	05/09/06	2.40	REVIEW [REDACTED] (2.4)
FURST III	05/09/06	4.00	EMAILS TO B. CONNELLY REGARDING [REDACTED] (.3); COORDINATE SERVICE OF [REDACTED] TO COMMITTEE MEMBERS (1.1); EMAILS TO B. CONNELLY AND M. BROUDE REGARDING SAME (.8); EMAILS TO COMMITTEE MEMBERS REGARDING SAME (.6); REVIEW COMMITTEE COMMENTS ON DRAFT [REDACTED] (.7); REVISE SAME (.5)
WHEATLEY	05/09/06	.40	EMAIL CORRESPONDENCE WITH S. BLOCK-LIEB AND B. CONNELLY REGARDING DELPHI CLAIMS AND DEFENSES, AND RESEARCH TOPICS RELATED TO SAME
CRAYTHORN	05/09/06	4.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/09/06	.90	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/09/06	1.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	05/10/06	3.00	REVIEW AND COMMENT ON CORRESPONDENCE TO DEBTORS (1.3); REVIEW MESIROW WORK REGARDING SAME (.5); TELEPHONE CONFERENCES B.CONNELLY REGARDING COMMENTS (.4); REVIEW AFFIDAVIT ON ATTRITION MOTION REGARDING DRAFT COMPLAINT
BROUDE	05/10/06	5.10	REVIEWING [REDACTED] COMMENTS AND REVISING [REDACTED] (4.10); TELEPHONE CALLS REGARDING SAME (1.00)
CONNELLY	05/10/06	5.60	WORK ON [REDACTED], CONFERENCE WITH M. BROUDE REGARDING ABOVE (.30), CONFERENCE WITH BROUDE, CAP RE COUNSEL REGARDING [REDACTED] (.80), REVISE LETTER (3.70), REVIEW AND REVISE DRAFT ORDER (.80)
SEIDER	05/10/06	.50	EMAILS AND TELEPHONE CALL WITH COMMITTEE MEMBERS REGARDING [REDACTED] ON DEBTORS' BOARD
FURST III	05/10/06	3.70	REVIEW COMMITTEE MEMBER COMMENTS ON DRAFT [REDACTED] (.5); EMAIL TO B.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			CONNELLEY AND M. BROUDE REGARDING SAME (.2) REVIEW REVISED DRAFT COMPLAINT AND ANALYZE CAUSES OF ACTION SET FORTH THEREIN (2.7); COORDINATE SERVICE OF REVISED DRAFT [REDACTED] [REDACTED] TO COMMITTEE MEMBERS (.3);
MAUL	05/10/06	2.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	05/10/06	1.20	REVIEWING COMPLAINTS IN SUPPORT OF CLAIMS AND CAUSES OF ACTION AND WORKING WITH J. BENGELS REGARDING SAME (1.2)
CRAYTHORN	05/10/06	3.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/10/06	1.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SPERLING	05/10/06	4.40	COMPLETE WRITING AND REVISING MEMO REGARDING POSSIBLE CAUSES OF ACTION; SEND TO M. SEIDER
KING	05/10/06	.50	RESPOND TO REQUESTS FOR DOCUMENTS FROM C. HINKLE AND B. CONNELLY.
BRANDT	05/11/06	2.50	COMMENTS ON DRAFT COMPLAINT; REVIEW LEGAL MEMOS REGARDING SAME (2.0); REVIEW COMMENTS ON PROTECTIVE ORDER (.5).
ROSENBERG	05/11/06	.30	REVIEW [REDACTED] [REDACTED] (.3)
BROUDE	05/11/06	1.50	REVIEWING AND REVISING [REDACTED] (1.50)
CONNELLY	05/11/06	1.60	REVISE DRAFT COMPLAINT (1.60)
SEIDER	05/11/06	1.10	REVIEW COMMENTS OF COMMITTEE MEMBER TO [REDACTED] (.3); REVIEW [REDACTED] AS FURTHER REVISED (.2); OFFICE CONFERENCE WITH LATHAM REGARDING [REDACTED] AND [REDACTED] (.6)
WEISS	05/11/06	.10	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING GM RELATED ISSUE (0.1)
MAUL	05/11/06	2.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	05/11/06	1.00	REVIEW DRAFT [REDACTED] [REDACTED] (.3); REVIEW JEFFERIES' ANALYSIS OF HISTORICAL COMPARABLES (.4) AND REVIEW CORRESPONDENCE FROM COMMITTEE MEMBERS REGARDING COMPLAINT (.3)
SIRI	05/11/06	.60	REVIEWING COMPLAINTS IN SUPPORT OF CLAIMS AND CAUSES OF ACTION AND WORKING WITH J. BENGELS REGARDING SAME (.6)
SALCEDO	05/11/06	.40	ASSISTED IN DISTRIBUTING DOCUMENT TO COMMITTEE FOR REVIEW
BRANDT	05/12/06	1.90	COMMENTS ON DRAFT CORRESPONDENCE REGARDING COMPLAINT (.3); COMMENTS ON EMAIL REGARDING COMPLAINT (.5); REVIEW COMMENTS ON COMPLAINT (.7); REVIEW MATERIALS REGARDING DEPOSITIONS (.4).
BROUDE	05/12/06	3.40	REVIEWING COMPLAINT (3.40)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CONNELLY	05/12/06	5.30	REVISE DRAFT COMPLAINT (.70), CONFERENCE WITH M. BROUDE REGARDING ABOVE (.10), CONFERENCE WITH GM COUNSEL REGARDING PROTECTIVE ORDER (.80), REVISE DRAFT COMPLAINT (3.70)
SEIDER	05/12/06	.50	WORK ON MEMORANDUM TO COMMITTEE REGARDING COMPLAINT
BAER, JR	05/12/06	3.40	REVIEW REVISED DRAFT OF COMPLAINT (3.4)
FURST III	05/12/06	4.80	RESEARCH REGARDING COMMITTEE AUTHORITY [REDACTED] (2.6); DRAFT [REDACTED] (2.2)
MAUL	05/12/06	.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/12/06	1.40	CONDUCT LEGAL RESEARCH AND REVIEW OF LEGAL STANDARDS ACCORDING TO REQUEST FROM B. CONNELLY
SIRI	05/12/06	2.80	REVIEWING COMPLAINTS IN SUPPORT OF CLAIMS AND CAUSES OF ACTION AND WORKING WITH J. BENGELS REGARDING SAME (2.8)
CRAYTHORN	05/12/06	4.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/12/06	2.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/12/06	.70	ASSIST B. CONNELLY WITH [REDACTED]
BRANDT	05/15/06	1.10	CONFERENCE B. CONNELLY REGARDING DRAFT COMPLAINT (.3); TELEPHONE CONFERENCES M. SEIDER REGARDING STATUS OF GM ISSUES (.4); REVIEW COMMENTS ON PRODUCTION ORDER (.4); REVIEW EMAILS REGARDING SCHEDULING GM DEPOSITIONS (4)
ROSENBERG	05/15/06	4.20	DRAFT E-MAIL TO COMMITTEE REGARDING COMPLAINT (.2); CONFERENCE TO DRAFT CHANGES TO COMPLAINT (4.0)
BROUDE	05/15/06	4.50	MEET WITH J. FURST REGARDING [REDACTED] (0.40); MEET WITH WACHTELL, T. MAYER, E. FOX, B. CONNELLY, M. SEIDER, S. KANE REGARDING COMPLAINT (4.10)
CONNELLY	05/15/06	8.90	REVIEW, EDIT AND REVISE DRAFT OF COMPLAINT (1.20), CONFERENCES WITH KANE, BROUDE, SEIDER REGARDING ABOVE (.90); MEETING WITH COMMITTEE REGARDING REVISED COMPLAINT (3.50), CONFERENCE WITH KANE, KING REGARDING REVISIONS TO COMPLAINT (.80), WORK ON COMPLAINT (2.20), EMAILS WITH TEAM REGARDING REVISED DRAFT (.30)
SEIDER	05/15/06	6.00	WORK ON MEMORANDUM TO COMMITTEE REGARDING COMPLAINT (1.0); EMAILS WITH COMMITTEE MEMBER REGARDING DRAFT COMPLAINT (.5); TELEPHONE CALLS WITH LATHAM REGARDING SAME (.5); MEET WITH COMMITTEE MEMBERS REGARDING COMPLAINT; FOLLOW UP

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



			EMAILS WITH LATHAM REGARDING SAME (4.0)
BAER, JR	05/15/06	3.10	REVIEW AND COMMENT ON DRAFT COMPLAINT (3.1)
FURST III	05/15/06	11.00	RESEARCH REGARDING [REDACTED] (2.7); MEETING WITH M. BROUDE REGARDING SAME (.3); DRAFT [REDACTED] [REDACTED] (5.0); REVIEW DRAFT COMPLAINT IN CONTEXT OF SAME (1.8); REVIEW [REDACTED] [REDACTED] IN CONTEXT OF SAME (1.2)
KANE	05/15/06	12.00	ATTEND TO CLAIMS AND DEFENSES
MAUL	05/15/06	5.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SIRI	05/15/06	1.80	DRAFTING MEMO REGARDING CLAIMS AND CAUSES OF ACTION (1.8)
CRAYTHORN	05/15/06	.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES.
HINKLE	05/15/06	3.90	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.4); CORRESPOND WITH S. KANE REGARDING SAME (0.5)
SEITZ	05/15/06	2.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/15/06	5.70	PREPARE CONFERENCE FOR MEETING REGARDING CHANGES TO DRAFT DOCUMENT
ROSENBERG	05/16/06	.60	REVIEW REVISIONS TO COMPLAINT (.5); E-MAIL TO COMMITTEE REGARDING SAME (.1)
BROUDE	05/16/06	.60	REVIEWING COMPLAINT (0.60)
CONNELLY	05/16/06	1.20	REVIEW REVISED DRAFT OF COMPLAINT (.50), EMAILS WITH TEAM REGARDING REVISIONS (.20), REVIEW RESEARCH (.30), EMAILS WITH TEAM REGARDING DISCOVERY ISSUES (.20)
SEIDER	05/16/06	2.10	REVIEW AND COMMENT ON FURTHER DRAFT OF COMPLAINT (1.0); MULTIPLE EMAILS WITH COMMITTEE MEMBERS AND LATHAM REGARDING COMPLAINT (.80); TELEPHONE CALL WITH LATHAM REGARDING MEMORANDUM TO COMMITTEE ON COMPLAINT (.3)
BLOCK-LIEB	05/16/06	.60	REVIEWED MEMORANDA [REDACTED] (0.2) AND [REDACTED] (0.2); REVIEWED AMENDED DRAFT COMPLAINT FOR CHANGES (0.2)
BAER, JR	05/16/06	4.20	REVIEW IN DETAIL REVISED COMPLAINT (4.2)
FURST III	05/16/06	7.50	RESEARCH REGARDING [REDACTED] (1.8); EMAIL TO M. BROUDE REGARDING SAME (.2); DRAFT [REDACTED] (3.6); REVIEW DRAFT COMPLAINT IN CONTEXT OF SAME (1.3); REVIEW [REDACTED] (.6)
KANE	05/16/06	10.50	ATTEND TO CLAIMS AND DEFENSES
FINN	05/16/06	1.30	EDIT MEMORANDUM ON CAUSES OF ACTION BELONGING TO CREDITORS AND THE ESTATE (1.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

MAUL	05/16/06	9.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	05/16/06	.50	REVIEW REVISED DRAFT OF COMPLAINT
CRAYTHORN	05/16/06	.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/16/06	1.80	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/16/06	2.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SPERLING	05/16/06	.50	PREPARATION FOR (0.2 HOUR) AND MEETING WITH M. SEIDER REGARDING MEMO (0.3)
KING	05/16/06	4.70	ASSIST WITH PROOFREADING AND REDACTING DOCUMENT FOR PRESENTATION TO CREDITORS COMMITTEE
SALCEDO	05/16/06	.20	AS PER J. WEISS, DISTRIBUTE DOCUMENT TO COMMITTEE
BRANDT	05/17/06	1.70	EMAIL REGARDING STRATEGY FOR [REDACTED] (4); CONFERENCE WITH B. CONNELLY REGARDING COMMENTS ON COMPLAINT (.5); REVIEW DRAFT COMPLAINT (.8).
ROSENBERG	05/17/06	.20	E-MAIL TO J. BUTLER REGARDING COMPLAINT (.2)
BROUDE	05/17/06	1.70	REVIEWING [REDACTED] (1.30); MEET WITH J. FURST REGARDING SAME (0.40)
CONNELLY	05/17/06	7.80	REVISE DRAFT COMPLAINT PER COMMENTS FROM COMMITTEE, MAKE FINAL EDITS FOR DISTRIBUTION (7.30), CONFERENCE WITH J. BRANDT REGARDING COMPLAINT (.50)
SEIDER	05/17/06	2.90	EMAILS FROM AND TO COMMITTEE MEMBERS REGARDING DRAFT COMPLAINT (1.0); OFFICE CONFERENCES WITH LATHAM REGARDING SAME (.8); TELEPHONE CALL WITH COMPANY AND COMMITTEE MEMBERS REGARDING [REDACTED] (.6); OFFICE CONFERENCE WITH LATHAM REGARDING [REDACTED] (.50)
BAER, JR	05/17/06	1.30	REVIEW DOCUMENTS AND PROPOSED ORDERS REGARDING SETOFFS (1.3)
BAER, JR	05/17/06	1.10	REVIEW DRAFT MOTION FOR AUTHORITY TO BRING COMPLAINT (1.1)
FURST III	05/17/06	1.50	EMAIL TO H. BAER REGARDING [REDACTED] (.2); MEETING WITH M. BROUDE REGARDING SAME (.2); EMAIL TO M. BROUDE REGARDING [REDACTED] (.4); REVISE [REDACTED] (.7);
KANE	05/17/06	8.00	ATTEND TO CLAIMS AND DEFENSES
FINN	05/17/06	7.90	EDIT MEMORANDUM ON [REDACTED]

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			(2.6); RESEARCH FOR SAME (5.0); REQUEST THE LIBRARY TO OBTAIN A HARD COPY OF COURT REPORTER FOR A PARTICULAR CASE (0.3)
HINKLE	05/17/06	1.30	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/17/06	1.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/17/06	7.20	PROOF AND REVISE DRAFT DOCUMENT
WALKER	05/17/06	.50	MEETING WITH S. KANE AND A. CANDLER KING REGARDING: STATUS OF COMPLAINT
BRANDT	05/18/06	1.30	CONFERENCE B. CONNELLY REGARDING STATUS OF WORK PRODUCT (.4); REVIEW EMAILS REGARDING J. BUTLER REQUESTS (.5); TELEPHONE CONFERENCE R. ROSENBERG REGARDING J. BUTLER REQUESTS (.4)
CONNELLY	05/18/06	.70	CONFERENCE WITH J. BRANDT REGARDING DELPHI REQUEST FOR INFORMATION (.20); CONFERENCE WITH S. KANE REGARDING RESPONSE TO REQUEST (.50)
SEIDER	05/18/06	2.30	EMAILS WITH LATHAM REGARDING DEBTORS' POSITION ON COMPLAINT (.8); REVIEW AND REVISE [REDACTED] (1.0); MULTIPLE EMAILS WITH LATHAM REGARDING SAME (.5)
FURST III	05/18/06	6.20	REVISE [REDACTED] (2.7); RESEARCH REGARDING STANDARDS [REDACTED] [REDACTED] CONTEXT OF SAME (3.5)
KANE	05/18/06	6.00	ATTEND TO DATA REGARDING CLAIMS AND DEFENSES
MAUL	05/18/06	.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/18/06	2.10	FACTUAL AND LEGAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/18/06	2.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/18/06	3.40	COMPILE BINDER OF WORK PRODUCT FOR PRESENTATION TO THE CREDITORS COMMITTEE
BRANDT	05/19/06	2.00	TELEPHONE CALL WITH B. CONNELLY REGARDING SKADDEN INFORMATION (.6); REVIEW DRAFT LEGAL MEMORANDUM REGARDING UNDERLYING CLAIMS (1.4).
CONNELLY	05/19/06	4.50	WORK ON PROTECTIVE ORDER (.20); REVIEW MATERIALS FOR RESPONSE TO DELPHI INFORMATION REQUEST (3.80), CONFERENCE WITH S. KANE, T. PRICE, A. MAUL REGARDING RESPONSE (.50)
FURST III	05/19/06	4.90	REVISE [REDACTED] (1.2); RESEARCH REGARDING ANALYSIS OF [REDACTED] CONTEXT OF SAME

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			(.8); RESEARCH REGARDING [REDACTED] [REDACTED] (2.1); RESEARCH REGARDING [REDACTED] [REDACTED] (.8)
KANE	05/19/06	5.00	ATTEND TO DATA FOR CLAIMS AND DEFENSES
MAUL	05/19/06	1.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/19/06	.40	CALL IN TO MEETING WITH B. CONNELLY AND DELPHI TEAM REGARDING LEGAL RESEARCH PROJECT
CRAYTHORN	05/19/06	2.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND EXPENSES
HINKLE	05/19/06	.70	CONFERENCE WITH B. CONNELLY AND S. KANE REGARDING LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/19/06	.80	MEETING WITH S. KANE TO DISCUSS DOCUMENT PRODUCTION TO DELPHI
SEITZ	05/19/06	7.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
KING	05/19/06	3.30	MEET WITH TEAM REGARDING RESPONSE TO REQUEST FOR WORK PRODUCT (1); PREPARE WORK PRODUCT FOR PRODUCTION IN RESPONSE TO REQUEST FOR SAME (2.3)
KANE	05/20/06	1.50	ATTEND TO CLAIMS AND DEFENSES
CRAYTHORN	05/20/06	8.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/20/06	.20	REVIEWED WORK PRODUCT IN CONNECTION WITH DELPHI PRODUCTION
SEITZ	05/20/06	1.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
FURST III	05/21/06	3.10	DRAFT [REDACTED] (3.1)
KANE	05/21/06	1.50	ATTEND TO CLAIMS AND DEFENSES
SIRI	05/21/06	5.40	REVIEWING DRAFT OF CLAIMS; UPDATING MEMORANDUM
HINKLE	05/21/06	3.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
SEITZ	05/21/06	7.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
BRANDT	05/22/06	2.10	REVIEW EMAILS FROM J. BUTLER REGARDING GM (.3); CONFERENCE R. ROSENBERG, M. SEIDER, M. BROUDE, B. CONNELLY REGARDING SAME (1.2); REVIEW EMAILS REGARDING PROTECTIVE ORDER AND RESPOND TO SAME (.6)
ROSENBERG	05/22/06	.70	CONFERENCE WITH L&W SENIOR TEAM REGARDING STRATEGY REGARDING GM (.7)
BROUDE	05/22/06	4.10	REVIEWING [REDACTED] [REDACTED] (2.80); MEET WITH R. ROSENBERG, M. SEIDER, B. CONNELLY, J. BRANDT REGARDING SAME (1.30)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CONNELLY	05/22/06	6.70	WORK ON RESPONSE TO DELPHI INFORMATION REQUEST (REVIEW AND EDIT DRAFTS)
FURST III	05/22/06	6.30	EMAIL TO M. BROUDE REGARDING [REDACTED] [REDACTED] (.2); DRAFT [REDACTED] (3.9); RESEARCH REGARDING [REDACTED] (2.2)
KANE	05/22/06	10.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/22/06	.30	MEETING WITH T. PRICE, S. SEITZ, T. MAUL, J. WALKER REGARDING DOCUMENT REVIEW
MAUL	05/22/06	8.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
MAUL	05/22/06	.30	TEAM MEETING REGARDING DOCUMENT REVIEW
SIRI	05/22/06	1.60	UPDATING MEMORANDUM
CRAYTHORN	05/22/06	5.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/22/06	3.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (3.3); CORRESPOND WITH S. KANE REGARDING SAME (0.3)
PRICE	05/22/06	7.60	DRAFTED ANNOTATED VERSION OF COMPLAINT FOR SUBMISSION TO DELPHI (7.2); DISCUSSED DOCUMENT REVIEW PARAMETERS WITH A. WHEATLEY (0.4)
SEITZ	05/22/06	17.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
WALKER	05/22/06	2.20	MEETING WITH A. WHEATLEY REGARDING DOCUMENT REVIEW (.20); CREATE BINDER OF LEGAL RESEARCH (2.0)
BRANDT	05/23/06	.90	TELEPHONE CALLS WITH B. CONNELLY REGARDING PROTECTIVE ORDER (.3); REVIEW SAME (.3); TELEPHONE CALLS WITH R. J. ROSENBERG REGARDING CORRESPONDENCE TO. J. BUTLER (.3) .
ROSENBERG	05/23/06	1.00	REVIEW CORRESPONDENCE FROM GM TO COURT (.1); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING SAME (.3); REVIEW AND REVISE DRAFT CORRESPONDENCE TO COURT REGARDING GM CORRESPONDENCE (2X) (.6)
CONNELLY	05/23/06	4.60	WORK ON RESPONSE TO DELPHI INFORMATION REQUEST (3.20), CONFERENCE WITH S. KANE REGARDING ABOVE (.60), WORK ON PROTECTIVE ORDER ISSUES (.80)
SEIDER	05/23/06	1.00	WORK ON [REDACTED] (1.0)
FURST III	05/23/06	4.00	REVISE [REDACTED] (.3); REVISE [REDACTED] (1.6); RESEARCH REGARDING BANKRUPTCY AND LOCAL RULES IN CONTEXT OF SAME (1.4); REVIEW CASE MANAGEMENT ORDERS IN CONTEXT OF [REDACTED]

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

			(.5); EMAIL TO M. BROUDE REGARDING [REDACTED] (.2)
KANE	05/23/06	6.20	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/23/06	.80	SUPERVISE DOCUMENT REVIEW, INCLUDING ANSWERING QUESTIONS RELATED TO SAME
FINN	05/23/06	.20	CORRESPOND WITH M. BROUDE (0.2)
RUIZ	05/23/06	.70	CONTINUE PREPARING DRAFT [REDACTED]
CRAYTHORN	05/23/06	8.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/23/06	2.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/23/06	8.40	UPDATED DRAFT OF ANNOTATED COMPLAINT
SEITZ	05/23/06	5.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HUNG	05/23/06	2.20	MEET WITH M. SEIDER AND BEGIN RESEARCH REGARDING [REDACTED]
WALKER	05/23/06	5.00	ATTEND TO CLAIMS AND DEFENSES
BRANDT	05/24/06	.30	TELEPHONE CONFERENCE B. CONNELLY REGARDING DOCUMENT PRODUCTION (.3)
BROUDE	05/24/06	.60	TELEPHONE CALL WITH B. CONNELLY, A. WOLF REGARDING COMPLAINT (0.60)
CONNELLY	05/24/06	1.50	CONFERENCE WITH A. WOLF, M. BROUDE REGARDING STATUS OF DISCUSSIONS WITH DELPHI, STRATEGY ISSUES (.30); REVIEW RESEARCH MEMORANDUM REGARDING CAUSES OF ACTION (1.20)
KANE	05/24/06	7.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/24/06	.60	SUPERVISE DOCUMENT REVIEW, INCLUDING ANSWERING QUESTIONS RELATED TO SAME
MAUL	05/24/06	4.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CRAYTHORN	05/24/06	.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/24/06	1.60	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/24/06	8.20	COMPLETED AND REVIEWED FINAL VERSION OF ANNOTATED COMPLAINT (2.7); PROVIDED DOCUMENTATION OF CITATIONS (0.5); BEGAN REVIEW OF DOCUMENTS PROVIDED TO GM BY DELPHI (5.0)
SEITZ	05/24/06	7.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HUNG	05/24/06	3.30	CONTINUE RESEARCH REGARDING [REDACTED]
AHMADI	05/24/06	5.20	ATTEND TO CLAIMS AND DEFENSES
WALKER	05/24/06	4.50	ATTEND TO CLAIM AND DEFENSES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

BRANDT	05/25/06	1.70	REVIEW MATERIALS REGARDING GM HEARING (9); TELEPHONE CONFERENCE R. ROSENBERG REGARDING SAME (.5); TELEPHONE CONFERENCE B. CONNELLY REGARDING SAME
ROSENBERG	05/25/06	.20	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING GM STRATEGY (.2)
CONNELLY	05/25/06	.40	WORK ON REVISIONS TO PROTECTIVE ORDER
SEIDER	05/25/06	.30	TELEPHONE CALL R. ROSENBERG REGARDING DRAFT COMPLAINT AND RELATED ISSUES
KANE	05/25/06	2.00	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/25/06	.30	DISCUSS PROCEDURES FOR PROCESSING DISCOVERY MATERIALS
MAUL	05/25/06	3.30	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CRAYTHORN	05/25/06	8.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/25/06	4.60	REVIEWED DOCUMENTS PRODUCED TO GM BY DELPHI
SEITZ	05/25/06	4.50	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
AHMADI	05/25/06	.50	ATTEND TO CLAIMS AND DEFENSES
WALKER	05/25/06	5.00	ATTEND TO CLAIMS AND DEFENSES
BRANDT	05/26/06	1.10	REVIEW EMAILS REGARDING DEPOSITION COVERAGE ON GM MATTERS (.5); REVIEW DRAFT PROTECTIVE ORDER ISSUES (.3); TELEPHONE CONFERENCE B. CONNELLY REGARDING NEXT STEPS
CONNELLY	05/26/06	.20	EMAILS WITH M. BROUDE, M. SEIDER REGARDING PROTECTIVE ORDER
KANE	05/26/06	2.50	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/26/06	.40	COORDINATE DEPOSITION COVERAGE
MAUL	05/26/06	3.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
CRAYTHORN	05/26/06	6.80	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	05/26/06	3.30	REVIEWED DOCUMENTS DELPHI PRODUCED TO GM
WALKER	05/26/06	4.50	ATTEND TO CLAIM AND DEFENSES
BRANDT	05/30/06	.90	TELEPHONE CONFERENCE B. CONNELLY REGARDING DOCUMENT PRODUCTION (.5); REVIEW EMAILS REGARDING MEETINGS WITH DEBTOR (.4)
CONNELLY	05/30/06	3.80	WORK ON DISCOVERY ISSUES - REVIEW 2004 REQUESTS AND RESPONSES; CORRESPONDENCE REGARDING ABOVE; CONFERENCE WITH S. KANE REGARDING UPCOMING DISCOVERY TASKS (.60), CONFERENCE WITH T. MAUL REGARDING DOCUMENT REVIEW ISSUES (.40); CONFERENCE WITH T. MAUL REGARDING DEPOSITION DOCUMENT ISSUES (.40); REVIEW DELPHI DOCUMENTS FOR FOLLOW-UP DISCOVERY REQUEST ISSUES (1.00)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

KANE	05/30/06	8.50	ATTEND TO CLAIMS AND DEFENSES
WHEATLEY	05/30/06	.30	COORDINATE DEPOSITION COVERAGE
MAUL	05/30/06	7.00	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/30/06	2.30	DISCUSSION WITH S. KANE REGARDING DOCUMENT PRODUCTIONS AND REVIEW OF INCOMING PRODUCTIONS (0.5); REVIEW DELPHI DOCUMENT PRODUCTION TO GM (1.8)
CRAYTHORN	05/30/06	6.10	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HUNG	05/30/06	3.30	REVIEW CASES AND DRAFT MEMORANDUM ON [REDACTED]
WALKER	05/30/06	3.50	ATTEND TO CLAIMS AND DEFENSES
BRANDT	05/31/06	1.70	REVIEW EMAILS REGARDING [REDACTED] (.3); TELEPHONE CONFERENCE B. CONNELLY REGARDING SAME (.3); REVIEW MATERIALS IN PREPARATION FOR CONFERENCE WITH COMPANY REGARDING SECURITIES MATTERS (.1.1)
ROSENBERG	05/31/06	.20	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING MOTION REGARDING COMPLAINT (.2)
CONNELLY	05/31/06	7.30	REVIEW DOCUMENTS AND PRIVILEGE LOG RECEIVED FROM GM (5.40); CONFERENCE WITH S. KANE REGARDING ABOVE (.40); REVIEW DISCOVERY RESPONSES (.50), MEETING WITH KANE ET AL REGARDING DISCOVERY TASKS, STRATEGY ISSUES (1.00)
SEIDER	05/31/06	.20	REVIEW AND REVISE DRAFT MEMORANDUM REGARDING [REDACTED] (.2)
FURST III	05/31/06	1.20	EMAIL TO M. SEIDER REGARDING [REDACTED] (.2); REVISE [REDACTED] (1.0);
KANE	05/31/06	5.00	ATTEND TO CLAIMS AND DEFENSES
MAUL	05/31/06	7.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	05/31/06	10.20	ATTEND DEPOSITION OF RANDALL EISENBERG (FTI, CONSULTANT FOR DELPHI)
CRAYTHORN	05/31/06	5.70	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
HINKLE	05/31/06	5.90	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES (4.7); CONFERENCE WITH B. CONNELLY AND S. KANE REGARDING SAME (1.2)
PRICE	05/31/06	5.60	MEETING WITH B. CONNELLY AND S. KANE TO DISCUSS GM DOCUMENT PRODUCTION REVIEW (1.1); REVIEWED DELPHI DOCUMENT PRODUCTION (1.5); REVIEWED GM DOCUMENT PRODUCTION AND PRIVILEGE LOG ENTRIES (2.5); REVIEWED DOCUMENTS IN PREPARATION FOR DEPOSITION ON

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



FRIDAY (0.5)

HUNG 05/31/06 3.20 COMPLETE AND PROOFREAD MEMO REGARDING  
[REDACTED]  
(1.80); MEET WITH M. SEIDER REGARDING SAME (.30);  
BEGIN RESEARCH ON [REDACTED]  
[REDACTED] (1.10)

WALKER 05/31/06 4.00 ATTEND TO CLAIMS AND DEFENSES 3.0; MEETING  
WITH DELPHI TEAM .40, HAVE GM PRODUCTION CD  
LOADED ONTO I-CONNECT .10; BEGIN PULLING  
FULLY REDACTED DOCUMENTS FROM THE GM  
PRODUCTION AND PUT UNREDACTED DOCUMENTS  
INTO A BINDER PER B. CONNELLY .50

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	35.70	775.00	27,667.50	PARTNER, SR.
R J ROSENBERG	00276	14.60	850.00	12,410.00	PARTNER, SR.
MA BROUDE	03513	36.30	750.00	27,225.00	PARTNER, JR.
B G CONNELLY	02456	111.60	650.00	72,540.00	PARTNER, JR.
M A SEIDER	01754	21.30	775.00	16,507.50	PARTNER, JR.
S BLOCK-LIEB	05851	9.20	650.00	5,980.00	OF COUNSEL
H P BAER, JR	03975	15.50	570.00	8,835.00	ASSOCIATE, SR.
J FURST III	04258	58.20	515.00	29,973.00	ASSOCIATE, SR.
S H KANE	04045	128.40	545.00	69,978.00	ASSOCIATE, SR.
J W WEISS	03572	.10	515.00	51.50	ASSOCIATE, SR.
A K WHEATLEY	03931	5.50	570.00	3,135.00	ASSOCIATE, SR.
E K FINN	03805	9.40	390.00	3,666.00	ASSOCIATE, JR.
A MAUL	03863	77.60	390.00	30,264.00	ASSOCIATE, JR.
AM PURDY	07483	23.60	460.00	10,856.00	ASSOCIATE, JR.
E RUIZ	04191	2.20	460.00	1,012.00	ASSOCIATE, JR.
A SIRI	04131	35.20	390.00	13,728.00	ASSOCIATE, JR.
D G CRAYTHORN	04064	107.60	345.00	37,122.00	ASSOC (BAR PDG)
C L HINKLE	07871	27.30	345.00	9,418.50	ASSOC (BAR PDG)
T R PRICE	07861	76.90	345.00	26,530.50	ASSOC (BAR PDG)
S E SEITZ	07876	98.80	345.00	34,086.00	ASSOC (BAR PDG)
J H SPERLING	04132	4.90	345.00	1,690.50	ASSOC (BAR PDG)
W HUNG	71392	12.00	305.00	3,660.00	SUMMER CLERK
R L AHMADI	30556	8.30	175.00	1,452.50	PARALEGAL
A C KING	17197	35.10	175.00	6,142.50	PARALEGAL
L A SALCEDO	17175	.60	190.00	114.00	PARALEGAL
JA WALKER	17167	29.20	210.00	6,132.00	PARALEGAL
TOTAL:		985.10		460,177.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC AND CLASS ACTION ISSUES

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
HINKLE	05/09/06	1.90	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	05/10/06	1.70	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	05/11/06	1.60	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	05/12/06	1.90	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
MATHEWS	05/20/06	.10	EMAILS WITH L. SALCEDO REGARDING CLASS ACTION DOCKET
MATHEWS	05/22/06	.10	TELEPHONE CALLS WITH L. SALCEDO REGARDING CLASS ACTION DOCKET
HINKLE	05/25/06	2.20	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	05/30/06	.90	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
HINKLE	05/31/06	.40	REVISE MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
L MATHEWS	04220	.20	515.00	103.00	ASSOCIATE, SR.
C L HINKLE	07871	10.60	345.00	3,657.00	ASSOC (BAR PDG)
TOTAL:		10.80		3,760.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0019

NAME: NON-WORKING TRAVEL TIME

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RUIZ	05/04/06	4.50	NON-WORKING TRAVEL FROM NEW YORK TO DETROIT
RUIZ	05/05/06	4.00	NON-WORKING TRAVEL FROM DETROIT TO NEW YORK
SPERLING	05/23/06	1.00	TRAVEL TO AND FROM DEPOSITIONS (NON-WORKING)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
E RUIZ	04191	8.50	460.00	3,910.00	ASSOCIATE, JR.
J H SPERLING	04132	1.00	345.00	345.00	ASSOC (BAR PDG)
TOTAL:		9.50		4,255.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0021

NAME: INTERCOMPANY CLAIMS &

SUBSTANTIVE CONSOLIDATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
KOLBE	05/01/06	9.00	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.
KOLBE	05/02/06	7.40	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.
KOLBE	05/03/06	2.30	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.
KOLBE	05/04/06	6.80	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION DOCTRINE IN THE 2D. CIR.
KOLBE	05/05/06	9.70	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN SECOND CIRCUIT.
KOLBE	05/07/06	.90	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN SECOND CIRCUIT.
BROUDE	05/08/06	.40	TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING INTERCOMPANY CLAIMS (0.40)
KOLBE	05/08/06	3.40	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN SECOND CIRCUIT.
BROUDE	05/12/06	1.50	REVIEWING SUBSTANTIVE CONSOLIDATION MEMORANDUM (1.50)
KOLBE	05/20/06	4.20	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT
KOLBE	05/21/06	1.70	REVISE MEMORANDUM EXPLAINING SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT
KOLBE	05/22/06	7.20	REVISE MEMORANDUM ANALYZING SUBSTANTIVE CONSOLIDATION LAW IN THE SECOND CIRCUIT.
BROUDE	05/31/06	.50	TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING INTERCOMPANY CLAIMS (0.50)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	2.40	750.00	1,800.00	PARTNER, JR.
J A KOLBE	07854	52.60	345.00	18,147.00	ASSOC (BAR PDG)
TOTAL:		55.00		19,947.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
05/08/06	TELECOPYING	TELECOPYING TELECOPYING 12125570050 , 042036-0000	H P BAER, JR		2.50
05/09/06	TELECOPYING	TELECOPYING TELECOPYING 15168732010 , 042036-0000	R J ROSENBERG		1.25
05/10/06	TELECOPYING	TELECOPYING TELECOPYING 12127526598 , 042036-0000	MA BROUDE		6.25
05/10/06	TELECOPYING	TELECOPYING TELECOPYING 12127526598 , 042036-0000	L A SALCEDO		7.50
05/10/06	TELECOPYING	SANDREA RIEMER TELECOPYING TELECOPYING 011351239441695 , 042036-0000	MA BROUDE		8.75
05/10/06	TELECOPYING	TELECOPYING TELECOPYING 12127526598 , 042036-0000	MA BROUDE		6.25
05/11/06	TELECOPYING	SANDY RIEMER TELECOPYING TELECOPYING 12125570050 , 042036-0000	L A SALCEDO		2.50
05/11/06	TELECOPYING	ELISA DREIER TELECOPYING TELECOPYING 011351239441695 , 042036-0000	L A SALCEDO		13.75
05/16/06	TELECOPYING	TELECOPYING TELECOPYING 011351213950665 , 042036-0000	L A SALCEDO		120.00
05/26/06	TELECOPYING	TELECOPYING TELECOPYING 16312867249 , 042036-0000	R J ROSENBERG		1.25
		** TOTAL TELECOPYING			170
04/05/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		4.44
04/17/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		3.01
04/26/06	TELEPHONE	TELEPHONE 01337 KANE, SUSAN H	S H KANE		12.75
05/01/06	TELEPHONE	TELEPHONE 03057 GARCIA, MARIA	M GARCIA		2.15
05/01/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		4.44
05/01/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		8.50
05/01/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		18.62
05/02/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		4.30
05/02/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		13.70
05/04/06	TELEPHONE	TELEPHONE 01808 KING, ANN CANDLER	A C KING		1.72
05/04/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		8.11
05/04/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		32.19
05/05/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.43

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/05/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43
05/08/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	2.22
05/08/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.43
05/08/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	8.60
05/08/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	5.30
05/09/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.44
05/10/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	6.33
05/10/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.43
05/11/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	96.71
05/11/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	2.15
05/11/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON	.86
05/11/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.74
05/11/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	18.64
05/11/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	13.70
05/11/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	16.60
05/12/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	1.66
05/12/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.72
05/12/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	3.44
05/12/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	4.30
05/15/06	TELEPHONE	TELEPHONE 07614 VISITOR OFFICE	UNASSIGNED EXT. UNASSIGNED EXT.	1.72
05/15/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	4.73
05/16/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.37
05/16/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	4.18
05/16/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	49.36
05/16/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	4.00
05/16/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	42.04
05/17/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	8.86
05/17/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	1.29
05/18/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	7.03
05/18/06	TELEPHONE	TELEPHONE 01841	UNASSIGNED EXT. UNASSIGNED EXT.	21.19
05/18/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	6.77
05/18/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	1.29
05/18/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	.74
05/19/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	.74
05/22/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	60.90
05/22/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	5.16
05/22/06	TELEPHONE	TELEPHONE 01884 FURST	J FURST III	6.22

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/22/06	TELEPHONE	III, JOSEPH TELEPHONE 01864	L A SALCEDO	.86
05/23/06	TELEPHONE	SALCEDO, LESLIE ANN TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	18.63
05/23/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	6.45
05/23/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	.43
05/24/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	.86
05/25/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG	.43
05/25/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.43
05/25/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING	2.58
05/25/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA	.86
05/25/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	7.63
05/26/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	6.02
05/26/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	7.74
05/26/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	3.01
05/30/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	1.48
05/30/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	3.44
05/31/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO	1.29
05/31/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.86
05/31/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	1.29
		** TOTAL TELEPHONE		592.94
04/05/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538184875 04/05/06 345007485	L A SALCEDO	5.40
04/07/06	FEDERAL EXPRESS	JESSICA L BENGELS NEW YORK CITYNY 10022 850765502650 04/07/06 345007485	J L BENGELS	7.33
04/13/06	FEDERAL EXPRESS	JIMMY BRANDT SCARSDALENY 10583 855757748088 04/13/06 346376783	A C KING	7.71
04/19/06	FEDERAL EXPRESS	AMANDA PARKS NEW YORK CITYNY 10017 852718387011 04/19/06 347692774	L A SALCEDO	8.13
04/20/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538187738 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	Attorney General Eliot Spitzer NEW YORK CITYNY 10271 722538187749 04/20/06 347692774	L A SALCEDO	5.40
04/20/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538188046 04/20/06 347692774	L A SALCEDO	6.27
04/25/06	FEDERAL EXPRESS	Leslie Salcedo NEW YORK CITYNY 10022 790897859624 04/25/06 347692774	L A SALCEDO	10.12

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

04/26/06	FEDERAL EXPRESS	HERRY P BAIR TROY MI 48084 853164947366 04/26/06 348988214	H P BAER, JR	38.69
04/28/06	FEDERAL EXPRESS	DAVID M. SHERBIN, ESQ. TROY MI 48098 722538189590 04/28/06 348988214	L A SALCEDO	7.06
04/28/06	FEDERAL EXPRESS	MARLENE MELICAN NEW YORK CITYNY 10017 722538189638 04/28/06 348988214	L A SALCEDO	5.40
04/28/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538189616 04/28/06 348988214	L A SALCEDO	7.28
04/28/06	FEDERAL EXPRESS	HENRY F BAER JR NEW YORK CITYNY 10022 853164947355 04/28/06 348988214	H P BAER, JR	31.53
04/28/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538189605 04/28/06 348988214	L A SALCEDO	5.40
04/28/06	FEDERAL EXPRESS	KENNETH S. ZIMAN NEW YORK CITYNY 10017 722538189627 04/28/06 348988214	L A SALCEDO	5.40
05/01/06	FEDERAL EXPRESS	DAVID JURY, ASS. GEN. COUNSEL PITTSBURGH PA 15222 722538189796 05/01/06 348988214	L A SALCEDO	7.15
05/01/06	FEDERAL EXPRESS	GLEN M. KURTZ NEW YORK CITYNY 10036 722538189763 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	LOWELL PETERSON NEW YORK CITYNY 10018 722538189822 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	HANAN KOLKO NEW YORK CITYNY 10018 722538189811 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	MARIANNE GOLDSTEIN ROBBINS MILWAUKEEWI 53212 722538189925 05/01/06 348988214	L A SALCEDO	7.38
05/01/06	FEDERAL EXPRESS	BARBARA MEHLSACK NEW YORK CITYNY 10004 722538189752 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	NIRAJ R. GANATRA DETROITMI 48214 722538189800 05/01/06 348988214	L A SALCEDO	7.15
05/01/06	FEDERAL EXPRESS	EDWARD M. FOX, ESQ. NEW YORK CITYNY 10022 722538189774 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	THOMAS LAURIA NEW YORK CITYNY 10036 722538189741 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	THOMAS KENNEDY NEW YORK CITYNY 10003 722538189844 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538189855 05/01/06 348988214	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	SEAN CORCORAN/KAREN CRAFT TROY MI 48098	L A SALCEDO	7.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



05/01/06	FEDERAL EXPRESS	722538189866 05/01/06 348988214 HENRY REICHARD DAYTON OH 45439	L A SALCEDO	7.15
05/01/06	FEDERAL EXPRESS	722538189833 05/01/06 348988214 KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	722538189877 05/01/06 348988214 MARLENE MELICAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	722538189914 05/01/06 348988214 HON. ROBERT D. DRAIN NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/01/06	FEDERAL EXPRESS	722538189888 05/01/06 348988214 John Wm. Butler/JOHN K.LYONS CHICAGOIL	L A SALCEDO	7.38
05/01/06	FEDERAL EXPRESS	60606 722538189899 05/01/06 348988214 ALICIA M LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538189903 05/01/06 348988214 THOMAS KENNEDY NEW YORK CITYNY 10003	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190550 05/05/06 100374947 Tom A JermanRachel Janger WASHINGTON DC 20006	L A SALCEDO	6.36
05/05/06	FEDERAL EXPRESS	722538190620 05/05/06 100374947 MARLENE MELICAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190701 05/05/06 100374947 LONIE A. HASSEL WASHINGTON DC 20006	L A SALCEDO	6.36
05/05/06	FEDERAL EXPRESS	722538190631 05/05/06 100374947 BABETTE CECCOTTI NEW YORK CITYNY 10036	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190642 05/05/06 100374947 KAREN CRAFT TROY MI 48098 722538190653	L A SALCEDO	7.15
05/05/06	FEDERAL EXPRESS	05/05/06 100374947 KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190664 05/05/06 100374947 LOWELL PETERSON NEW YORK CITYNY 10018	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190561 05/05/06 100374947 HON. ROBERT D. DRAIN NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190675 05/05/06 100374947 JILL HARTLEY MILWAUKEEWI 53212	L A SALCEDO	7.38
05/05/06	FEDERAL EXPRESS	722538190572 05/05/06 100374947 BARBARA MEHLSACK NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190583 05/05/06 100374947 GLEN M. KURTZ NEW YORK CITYNY 10036	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	722538190594 05/05/06 100374947		

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/05/06	FEDERAL EXPRESS	BIENENSTOCK, ESQ. NEW YORK CITYNY 10153 722538190609 05/05/06 100374947	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	EDWARD M. FOX, ESQ. NEW YORK CITYNY 10022 722538190610 05/05/06 100374947	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538190697 05/05/06 100374947	L A SALCEDO	5.47
05/05/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.L.YONS CHICAGOIL 60606 722538190686 05/05/06 100374947	L A SALCEDO	7.38
05/08/06	FEDERAL EXPRESS	JESSICA BONGELS NEW YORK CITYNY 10022 856440756479 05/08/06 100374947	J L BENGELS	11.87
05/18/06	FEDERAL EXPRESS	JAMES N. KOURY LA HABRA CA 90631 722538194019 05/18/06 103040227	L A SALCEDO	10.60
05/18/06	FEDERAL EXPRESS	JAMES E. BISHOP SR. LAREDO TX 78045 722538194020 05/18/06 103040227	L A SALCEDO	10.26
05/18/06	FEDERAL EXPRESS	TED KIM SAN DIEGO CA 92130 722538194041 05/18/06 103040227	L A SALCEDO	19.29
05/18/06	FEDERAL EXPRESS	BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538194052 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	DOUGLAS L. DETHY NEW YORK CITYNY 10022 722538194074 05/18/06 103040227	L A SALCEDO	7.78
05/18/06	FEDERAL EXPRESS	HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538194085 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	MARYANN BERETON MORRISTOWN NJ 07960 722538194096 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	ROBERT J. STARK NEW YORK CITYNY 10036 722538194100 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	J. BRIAN McTIGUE WASHINGTON DC 20015 722538194111 05/18/06 103040227	L A SALCEDO	6.36
05/18/06	FEDERAL EXPRESS	DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538194122 05/18/06 103040227	L A SALCEDO	7.38
05/18/06	FEDERAL EXPRESS	Mark Schonfeld, Regional Dir NEW YORK NY 10281 722538194133 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	MICHAEL D. WARNER FORT WORTH TX 76102 722538194144 05/18/06 103040227	L A SALCEDO	7.71
05/18/06	FEDERAL EXPRESS	STEVEN M. CIMALORE WILMINGTON DE 19890 722538194155 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	PAUL W. ANDERSON SAN JOSE CA 95131	L A SALCEDO	8.29

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/18/06	FEDERAL EXPRESS	722538194030 05/18/06 103040227 KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036 722538194166 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538194317 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	ALBERT TOGUT NEW YORK CITYNY 10119 722538194177 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	ALICIA M. LEONARD NEW YORK CITYNY 10004 722538194188 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	CHESTER B. SALOMAN NEW YORK CITYNY 10022 722538194199 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538194203 05/18/06 103040227	L A SALCEDO	7.38
05/18/06	FEDERAL EXPRESS	ANNA FIELDS SAN FRANCISCOCA 94105 722538194214 05/18/06 103040227	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	GREGG M. ZIPES, Esq. NEW YORK CITYNY 10004 722538194225 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	MARSHALL S. HUEBNER, Esq. NEW YORK CITYNY 10017 722538194236 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	NEIL A. GOTEINER, ESQ SAN FRANCISCOCA 94104 722538194247 05/18/06 103040227	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	GUY W CHAMBERS, ESQ SAN FRANCISCOCA 94111 722538194258 05/18/06 103040227	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	PETER N. WANG ESQ NEW YORK CITYNY 10016 722538194269 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538194291 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538194306 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	CARRIE L. SCHIFF / TERRY ZALE BROOMFIELD CO 80021 722538194589 05/18/06 103040227	L A SALCEDO	7.95
05/18/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538194590 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	DONALD BERNSTEIN NEW YORK CITYNY 10017 722538194604 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	MICHAEL NEFKENS	L A SALCEDO	7.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

		TROY MI 48098 722538194615 05/18/06 103040227		
05/18/06	FEDERAL EXPRESS	Karen Craft/Sean Corcoran TROY MI 48098 722538194626 05/18/06 103040227	L A SALCEDO	7.15
05/18/06	FEDERAL EXPRESS	STEVEN J. REISMAN NEW YORK CITYNY 10178 722538194637 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	Robert E. Weiss Esq. / Frank L DETROITMI 48226 722538194567 05/18/06 103040227	L A SALCEDO	7.15
05/18/06	FEDERAL EXPRESS	MICHELLE ROBSON LOS ANGELESCA 90025 722538194648 05/18/06 103040227	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	RANDALL S. EISENBERG NEW YORK CITYNY 10036 722538194578 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538194339 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	JOSEPH R. THORNTON NEW YORK CITYNY 10018 722538194008 05/18/06 103040227	L A SALCEDO	16.47
05/18/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538194340 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	U S BANKRUPTCY COURT CLERK OF NEW YORK CITYNY 10004 856849226047 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	OFFICE OF NEW YORK STATE NEW YORK CITYNY 10271 722538194350 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538194361 05/18/06 103040227	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	RALPH P. LANDY WASHINGTON DC 20005 722538194372 05/18/06 103040227	L A SALCEDO	6.36
05/18/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538194383 05/18/06 103040227	L A SALCEDO	6.36
05/18/06	FEDERAL EXPRESS	Tom A JermanRachel Janger WASHINGTON DC 20006 722538194394 05/18/06 103040227	L A SALCEDO	6.36
05/18/06	FEDERAL EXPRESS	JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538194409 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538194410 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538194328 05/18/06	L A SALCEDO	5.47

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/18/06	FEDERAL EXPRESS	103040227 JAMES LE LOS ANGELESCA 90066 722538194420 05/18/06	L A SALCEDO	8.29
05/18/06	FEDERAL EXPRESS	103040227 LONIE A. HASSEL WASHINGTON DC 20006 722538194556 05/18/06	L A SALCEDO	6.36
05/18/06	FEDERAL EXPRESS	103040227 MELISSA KNOLLS CHICAGOIL 60610 722538194431 05/18/06	L A SALCEDO	7.38
05/18/06	FEDERAL EXPRESS	103040227 DAVID D. CLEARY/MOHSIN N. KHAM CHICAGOIL 60606 722538194442 05/18/06	L A SALCEDO	7.38
05/18/06	FEDERAL EXPRESS	103040227 VILMA FRANCIS NEW YORK CITYNY 10017 722538194453 05/18/06	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	103040227 GORDON Z.NOVID / THOMAS MOERS NEW YORK CITYNY 10036 722538194464 05/18/06	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	103040227 MARIO VALERIO NEW YORK CITYNY 10007 722538194475 05/18/06	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	103040227 HENRY REICHARD DAYTON OH 45439 722538194486 05/18/06	L A SALCEDO	7.15
05/18/06	FEDERAL EXPRESS	103040227 Thomas F. Maher Richard Duker NEW YORK CITYNY 10017 722538194497 05/18/06 103040227	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	103040227 BILL DERROUGH NEW YORK CITYNY 10022 722538194501 05/18/06	L A SALCEDO	5.47
05/18/06	FEDERAL EXPRESS	103040227 INSOLVENCY DEPT DETROITMI 48226 722538194512 05/18/06	L A SALCEDO	7.15
05/18/06	FEDERAL EXPRESS	103040227 STEPHEN H. GROSS NEW YORK CITYNY 10165 722538194523 05/18/06	L A SALCEDO	16.47
05/18/06	FEDERAL EXPRESS	103040227 RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538194534 05/18/06 103040227	L A SALCEDO	7.95
05/18/06	FEDERAL EXPRESS	103040227 VALERIE VENABLE HUNTERSVILLE NC 28078 722538194545 05/18/06	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	103040227 J. BRIAN McTIGUE WASHINGTON DC 20015 722538196228 05/31/06	L A SALCEDO	6.36
05/31/06	FEDERAL EXPRESS	105426501 DANIEL D. DOYLE/N FRANKE ST. LOUISMO 63105 722538196239 05/31/06 105426501	L A SALCEDO	7.38
05/31/06	FEDERAL EXPRESS	105426501 Mark Schonfeld, Regional Dir NEW YORK NY 10281 722538196240 05/31/06	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	105426501 MICHAEL D. WARNER FORT WORTH TX 76102	L A SALCEDO	7.71

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/31/06	FEDERAL EXPRESS	722538196250 05/31/06 105426501 STEVEN M. CIMALORE WILMINGTON DE 19890	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196261 05/31/06 105426501 KAYALYN A. MARAFIOTI / THOMAS NEW YORK CITYNY 10036	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196272 05/31/06 105426501 ALBERT TOGUT NEW YORK CITYNY 10119	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196283 05/31/06 105426501 CHESTER B. SALOMAN NEW YORK CITYNY 10022	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196294 05/31/06 105426501 ALICIA M LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196309 05/31/06 105426501 BRAD ERIC SCHELER NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196310 05/31/06 105426501 ALICIA M. LEONARD NEW YORK CITYNY 10004	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196320 05/31/06 105426501 ROBERT J. STARK NEW YORK CITYNY 10036	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196217 05/31/06 105426501 JOHN WM BUTLER, Jr. Esq. CHICAGOIL 60606	L A SALCEDO	7.38
05/31/06	FEDERAL EXPRESS	722538196331 05/31/06 105426501 BRAD ERIC SCHELER NEW YORK CITYNY 10004	L A SALCEDO	7.43
05/31/06	FEDERAL EXPRESS	722538196467 05/31/06 105426501 MARLANE MALICAN, Esq. NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196342 05/31/06 105426501 KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196353 05/31/06 105426501 DAVID M. SHERBIN , Esq. TROY MI 48098	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	722538196364 05/31/06 105426501 KENNETH ZIMAN NEW YORK CITYNY 10017	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538196412 05/31/06 105426501 MARLINE MARLICAN, Esq. NEW YORK CITYNY 10017 722538196423	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	05/31/06 105426501 DAVID M. SHERBIN, Esq. TROY MI 48098	L A SALCEDO	12.08
05/31/06	FEDERAL EXPRESS	722538196434 05/31/06 105426501 ALICIA M. LEONARD NEW YORK CITYNY 10004	L A SALCEDO	7.83
05/31/06	FEDERAL EXPRESS	722538196445 05/31/06 105426501 JOHN Wm BUTLER, Jr. Esq. CHICAGOIL 60606	L A SALCEDO	13.07

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/31/06	FEDERAL EXPRESS	722538196456 05/31/06 105426501 VALERIE VENABLE HUNTERSVILLE NC 28078	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	722538195909 05/31/06 105426501 LONIE A. HASSEL WASHINGTON DC 20006	L A SALCEDO	6.36
05/31/06	FEDERAL EXPRESS	722538195910 05/31/06 105426501 Robert E. Weiss Esq. / Frank L DETROIT MI 48226	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	722538195920 05/31/06 105426501 RANDALL S. EISENBERG NEW YORK CITY NY 10036	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195931 05/31/06 105426501 DONALD BERNSTEIN NEW YORK CITY NY 10017	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195758 05/31/06 105426501 MICHAEL NEFKENS TROY MI 48098	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	722538195769 05/31/06 105426501 Karen Craft/Sean Corcoran TROY MI 48098	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	722538195770 05/31/06 105426501 STEVEN J. REISMAN NEW YORK CITY NY 10178	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195780 05/31/06 105426501 MICHELLE ROBSON LOS ANGELES CA 90025	L A SALCEDO	8.29
05/31/06	FEDERAL EXPRESS	722538195791 05/31/06 105426501 JAMES LE LOS ANGELES CA 90066	L A SALCEDO	8.29
05/31/06	FEDERAL EXPRESS	722538195806 05/31/06 105426501 MELISSA KNOLLS CHICAGO IL 60610	L A SALCEDO	7.38
05/31/06	FEDERAL EXPRESS	722538195817 05/31/06 105426501 CARRIE L. SCHIFF / TERRY ZALE	L A SALCEDO	7.95
05/31/06	FEDERAL EXPRESS	722538195942 05/31/06 105426501 DAVID D. CLEARY/MOHSIN N.	L A SALCEDO	7.38
05/31/06	FEDERAL EXPRESS	722538195828 05/31/06 105426501 BILL DERROUGH NEW YORK CITY NY 10022	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195953 05/31/06 105426501 VILMA FRANCIS NEW YORK CITY NY 10017	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195839 05/31/06 105426501 THOMAS MOERS MAYER NEW YORK CITY NY 10036	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195840 05/31/06 105426501 Internal Revenue Service NEW YORK CITY NY 10007	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	722538195850 05/31/06 105426501 HENRY REICHARD	L A SALCEDO	7.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/31/06	FEDERAL EXPRESS	DAYTON OH 45439 722538195861 05/31/06 105426501 Richard Duker/ Gianni Russello NEW YORK CITYNY 10017 722538195872 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	ATTN: INSOLVENCY DEPARTMENT DETROITMI 48226 722538195883 05/31/06 105426501	L A SALCEDO	7.15
05/31/06	FEDERAL EXPRESS	RICHARD LEE CHAMBERS 111 AUSTIN TX 78735 722538195894 05/31/06 105426501	L A SALCEDO	7.95
05/31/06	FEDERAL EXPRESS	John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538195975 05/31/06 105426501	L A SALCEDO	7.38
05/31/06	FEDERAL EXPRESS	DAVID L RESNICK NEW YORK CITYNY 10020 722538195986 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	ROBERT W.DREMLUCK NEW YORK CITYNY 10020 722538195997 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	KENNETH ZIMAN NEW YORK CITYNY 10017 722538196000 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538196011 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538196022 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	SANDRA A. RIEMER NEW YORK CITYNY 10103 722538196033 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	Attorney General Eliot Spitzer NEW YORK CITYNY 10271 722538196044 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	ROBERT SIEGEL LOS ANGELESCA 90071 722538196055 05/31/06 105426501	L A SALCEDO	8.29
05/31/06	FEDERAL EXPRESS	JEFFREY COHEN WASHINGTON DC 20005 722538196066 05/31/06 105426501	L A SALCEDO	6.36
05/31/06	FEDERAL EXPRESS	RALPH LANDY WASHINGTON DC 20005 722538196077 05/31/06 105426501	L A SALCEDO	6.36
05/31/06	FEDERAL EXPRESS	STEPHEN H. GROSS NEW YORK CITYNY 10165 722538195964 05/31/06 105426501	L A SALCEDO	16.47
05/31/06	FEDERAL EXPRESS	BRUCE SIMON NEW YORK CITYNY 10036 722538195747 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	MARYANN BERETON MORRISTOWN NJ 07960 722538196206 05/31/06	L A SALCEDO	5.47

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



05/31/06	FEDERAL EXPRESS	105426501 Tom A JermanRachel Janger WASHINGTON DC 20006 722538196088 05/31/06	L A SALCEDO	6.36
05/31/06	FEDERAL EXPRESS	105426501 HON. ROBERT D. DRAIN NEW YORK CITYNY 10004 722538196478 05/31/06	L A SALCEDO	7.43
05/31/06	FEDERAL EXPRESS	105426501 JOSEPH T. MOLDOVAN ESQ. NEW YORK CITYNY 10022 722538196103 05/31/06 105426501	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	PATRICK HEALY, DANIEL FISHER NEW YORK CITYNY 10017 722538196114 05/31/06	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	105426501 JAMES N. KOURY LA HABRA CA 90631 722538196125 05/31/06	L A SALCEDO	10.60
05/31/06	FEDERAL EXPRESS	105426501 JOSEPH R. THORNTON NEW YORK CITYNY 10036 722538196136 05/31/06	L A SALCEDO	16.47
05/31/06	FEDERAL EXPRESS	105426501 JAMES BISHOP LAREDO TX 78045 722538196147 05/31/06 105426501	L A SALCEDO	10.26
05/31/06	FEDERAL EXPRESS	PAUL W. ANDERSON SAN JOSE CA 95131 722538196158 05/31/06	L A SALCEDO	8.29
05/31/06	FEDERAL EXPRESS	105426501 TED KIM SAN DIEGOCA 92130 722538196169 05/31/06 105426501	L A SALCEDO	19.29
05/31/06	FEDERAL EXPRESS	BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538196170 05/31/06	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	105426501 DOUGLAS L. DETHY NEW YORK CITYNY 10022 722538196180 05/31/06	L A SALCEDO	5.47
05/31/06	FEDERAL EXPRESS	105426501 HON. ROBERT DRAIN NEW YORK CITYNY 10004 722538196191 05/31/06	L A SALCEDO	5.47
		** TOTAL FEDERAL EXPRESS		1301.86
04/03/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/03/06	A MAUL	459.23
04/03/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/03/06	A SIRI	3,618.00
04/03/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/03/06	AM PURDY	464.19
04/04/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/04/06	A MAUL	215.79
04/04/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/04/06	T R PRICE	504.90
04/05/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/05/06	A SIRI	511.20
04/05/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/05/06	J H SPERLING	736.10
04/06/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/06/06	T R PRICE	445.50
04/06/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/06/06	A SIRI	3,078.00
04/07/06	LEXIS NEXIS	LEXIS (MEAD DATA) Search--04/07/06	J H SPERLING	446.73
04/07/06	LEXIS NEXIS	LEXIS (MEAD DATA)	A SIRI	95.63

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

04/09/06	LEXIS NEXIS	Search--04/07/06 LEXIS (MEAD DATA)	J H SPERLING	721.55
04/10/06	LEXIS NEXIS	Search--04/09/06 LEXIS (MEAD DATA)	A SIRI	553.95
04/11/06	LEXIS NEXIS	Search--04/10/06 LEXIS (MEAD DATA)	A MAUL	102.53
04/11/06	LEXIS NEXIS	Search--04/11/06 LEXIS (MEAD DATA)	A SIRI	1,158.30
04/11/06	LEXIS NEXIS	Search--04/11/06 LEXIS (MEAD DATA)	J H SPERLING	156.16
04/11/06	LEXIS NEXIS	Search--04/11/06 LEXIS (MEAD DATA)	S E SEITZ	367.20
04/12/06	LEXIS NEXIS	Search--04/11/06 LEXIS (MEAD DATA)	S E SEITZ	82.80
04/12/06	LEXIS NEXIS	Search--04/12/06 LEXIS (MEAD DATA)	AM PURDY	.03
04/12/06	LEXIS NEXIS	Search--04/12/06 LEXIS (MEAD DATA)	AM PURDY	772.15
04/12/06	LEXIS NEXIS	Search--04/12/06 LEXIS (MEAD DATA)	J H SPERLING	245.01
04/13/06	LEXIS NEXIS	Search--04/12/06 LEXIS (MEAD DATA)	D G CRAYTHORN	1,125.00
04/14/06	LEXIS NEXIS	Search--04/13/06 LEXIS (MEAD DATA)	D G CRAYTHORN	567.00
04/15/06	LEXIS NEXIS	Search--04/14/06 LEXIS (MEAD DATA)	D G CRAYTHORN	205.43
04/17/06	LEXIS NEXIS	Search--04/15/06 LEXIS (MEAD DATA)	D G CRAYTHORN	313.43
04/17/06	LEXIS NEXIS	Search--04/17/06 LEXIS (MEAD DATA)	AM PURDY	282.00
04/17/06	LEXIS NEXIS	Search--04/17/06 LEXIS (MEAD DATA)	A SIRI	643.50
04/18/06	LEXIS NEXIS	Search--04/17/06 LEXIS (MEAD DATA)	A SIRI	1,259.10
04/18/06	LEXIS NEXIS	Search--04/18/06 LEXIS (MEAD DATA)	D G CRAYTHORN	425.93
04/18/06	LEXIS NEXIS	Search--04/18/06 LEXIS (MEAD DATA)	AM PURDY	124.50
04/19/06	LEXIS NEXIS	Search--04/18/06 LEXIS (MEAD DATA)	D G CRAYTHORN	164.03
04/19/06	LEXIS NEXIS	Search--04/19/06 LEXIS (MEAD DATA)	A MAUL	268.94
04/19/06	LEXIS NEXIS	Search--04/19/06 LEXIS (MEAD DATA)	S E SEITZ	712.80
04/20/06	LEXIS NEXIS	Search--04/19/06 LEXIS (MEAD DATA)	S E SEITZ	777.60
04/20/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	D G CRAYTHORN	451.80
04/20/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	A MAUL	203.62
04/21/06	LEXIS NEXIS	Search--04/20/06 LEXIS (MEAD DATA)	A MAUL	423.16
04/21/06	LEXIS NEXIS	Search--04/21/06 LEXIS (MEAD DATA)	A SIRI	691.20
04/24/06	LEXIS NEXIS	Search--04/21/06 LEXIS NEXIS Search-- 04/24/06	A SIRI	133.20
04/24/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/24/06	A MAUL	874.08
04/26/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/26/06	S E SEITZ	544.50
04/26/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/26/06	AM PURDY	605.47
04/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/27/06	AM PURDY	67.00
04/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/27/06	S E SEITZ	69.30
04/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/27/06	A SIRI	158.63
04/27/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/27/06	E K FINN	12.78
04/28/06	LEXIS NEXIS	LEXIS NEXIS Search-- 04/28/06	A SIRI	10.80

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/23/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/23/06	E GORODETSKY	55.80
05/23/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/23/06	T R PRICE	1,738.80
05/24/06	LEXIS NEXIS	LEXIS NEXIS Search-- 05/24/06	T R PRICE	9.90
** TOTAL LEXIS NEXIS				27,654.25
04/23/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/23/06	T R PRICE	1,514.93
04/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/25/06	S M LIGHTDALE	136.35
04/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/25/06	T R PRICE	95.63
04/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/25/06	E RUIZ	59.63
04/25/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/25/06	C L HINKLE	171.34
04/26/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/26/06	E RUIZ	930.06
04/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/27/06	M RIELA	56.70
04/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/27/06	A SIRI	75.60
04/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/27/06	E RUIZ	762.97
04/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/27/06	C L HINKLE	275.07
04/27/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/27/06	J FURST III	613.58
04/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/28/06	T R PRICE	273.15
04/28/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 04/28/06	E RUIZ	6.30
05/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/01/06	J L BENGELS	270.00
05/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/01/06	T R PRICE	410.18
05/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/01/06	J M GORMAN	1,021.73
05/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/01/06	E RUIZ	18.22
05/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/02/06	S M LIGHTDALE	907.93
05/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/02/06	AM PURDY	97.71
05/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/02/06	E RUIZ	6.30
05/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 05/02/06	T R PRICE	852.75
05/03/06	WESTLAW (WEST	WESTLAW (WEST	J M GORMAN	126.90

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

	PUBLISHING)	PUBLISHING) Search--		
05/03/06	WESTLAW (WEST PUBLISHING)	05/03/06 WESTLAW (WEST PUBLISHING) Search--	T R PRICE	126.45
05/03/06	WESTLAW (WEST PUBLISHING)	05/03/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	212.85
05/03/06	WESTLAW (WEST PUBLISHING)	05/03/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	22.73
05/04/06	WESTLAW (WEST PUBLISHING)	05/03/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/04/06	WESTLAW (WEST PUBLISHING)	05/04/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	168.75
05/05/06	WESTLAW (WEST PUBLISHING)	05/04/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/05/06	WESTLAW (WEST PUBLISHING)	05/05/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	1,507.05
05/05/06	WESTLAW (WEST PUBLISHING)	05/05/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	163.80
05/07/06	WESTLAW (WEST PUBLISHING)	05/05/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	994.05
05/07/06	WESTLAW (WEST PUBLISHING)	05/07/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	416.02
05/07/06	WESTLAW (WEST PUBLISHING)	05/07/06 WESTLAW (WEST PUBLISHING) Search--	T R PRICE	1,661.63
05/08/06	WESTLAW (WEST PUBLISHING)	05/07/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/08/06	WESTLAW (WEST PUBLISHING)	05/08/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	77.17
05/08/06	WESTLAW (WEST PUBLISHING)	05/08/06 WESTLAW (WEST PUBLISHING) Search--	D J DOMINGUEZ	391.50
05/08/06	WESTLAW (WEST PUBLISHING)	05/08/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	705.27
05/09/06	WESTLAW (WEST PUBLISHING)	05/08/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/10/06	WESTLAW (WEST PUBLISHING)	05/09/06 WESTLAW (WEST PUBLISHING) Search--	K SIMON	139.06
05/10/06	WESTLAW (WEST PUBLISHING)	05/10/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/11/06	WESTLAW (WEST PUBLISHING)	05/10/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	82.35
05/11/06	WESTLAW (WEST PUBLISHING)	05/11/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/12/06	WESTLAW (WEST PUBLISHING)	05/11/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/12/06	WESTLAW (WEST PUBLISHING)	05/12/06 WESTLAW (WEST PUBLISHING) Search--	H P BAER, JR	12.91
05/12/06	WESTLAW (WEST PUBLISHING)	05/12/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	696.15
05/15/06	WESTLAW (WEST PUBLISHING)	05/12/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	289.13

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/15/06	WESTLAW (WEST PUBLISHING)	05/15/06 WESTLAW (WEST PUBLISHING) Search--	J M GORMAN	226.80
05/15/06	WESTLAW (WEST PUBLISHING)	05/15/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	45.77
05/15/06	WESTLAW (WEST PUBLISHING)	05/15/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/16/06	WESTLAW (WEST PUBLISHING)	05/15/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	307.69
05/16/06	WESTLAW (WEST PUBLISHING)	05/16/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/16/06	WESTLAW (WEST PUBLISHING)	05/16/06 WESTLAW (WEST PUBLISHING) Search--	S M LIGHTDALE	21.60
05/17/06	WESTLAW (WEST PUBLISHING)	05/16/06 WESTLAW (WEST PUBLISHING) Search--	P S MAITLAND	88.20
05/17/06	WESTLAW (WEST PUBLISHING)	05/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/18/06	WESTLAW (WEST PUBLISHING)	05/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/19/06	WESTLAW (WEST PUBLISHING)	05/18/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	264.38
05/19/06	WESTLAW (WEST PUBLISHING)	05/19/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/22/06	WESTLAW (WEST PUBLISHING)	05/19/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	14.29
05/22/06	WESTLAW (WEST PUBLISHING)	05/22/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	156.80
05/23/06	WESTLAW (WEST PUBLISHING)	05/22/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/24/06	WESTLAW (WEST PUBLISHING)	05/23/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/25/06	WESTLAW (WEST PUBLISHING)	05/24/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/26/06	WESTLAW (WEST PUBLISHING)	05/25/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/29/06	WESTLAW (WEST PUBLISHING)	05/26/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/30/06	WESTLAW (WEST PUBLISHING)	05/29/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
05/31/06	WESTLAW (WEST PUBLISHING)	05/30/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	6.30
		05/31/06 ** TOTAL WESTLAW (WEST PUBLISHIN		17,595.13
03/13/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	13.20
03/13/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	15.87
03/13/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	20.88
03/13/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	22.83
03/14/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	35.72
03/14/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	16.76
03/14/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE	33.07
03/14/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	15.15

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

03/14/06	MEAL CREDITS	MEAL CREDITS	N B YALE	27.28
03/15/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	19.77
03/15/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	164.53
03/15/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.30
03/15/06	MEAL CREDITS	MEAL CREDITS	M A SEIDER	867.62
03/15/06	MEAL CREDITS	MEAL CREDITS	S H KANE	22.00
03/15/06	MEAL CREDITS	MEAL CREDITS	M A SEIDER	333.45
03/16/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	17.64
03/16/06	MEAL CREDITS	MEAL CREDITS	A SIRI	30.71
03/16/06	MEAL CREDITS	MEAL CREDITS	R L AHMADI	15.39
03/16/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	317.37
03/18/06	MEAL CREDITS	MEAL CREDITS	R L AHMADI	14.87
03/18/06	MEAL CREDITS	MEAL CREDITS	D GAYNAIR	17.04
03/18/06	MEAL CREDITS	MEAL CREDITS	S H KANE	14.04
03/18/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	20.33
03/18/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	18.60
03/19/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	16.38
03/19/06	MEAL CREDITS	MEAL CREDITS	R L AHMADI	5.42
03/19/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.30
03/19/06	MEAL CREDITS	MEAL CREDITS	D GAYNAIR	14.26
03/19/06	MEAL CREDITS	MEAL CREDITS	R L AHMADI	19.23
03/20/06	MEAL CREDITS	MEAL CREDITS	R L AHMADI	13.71
03/20/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.30
03/20/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	14.26
03/20/06	MEAL CREDITS	MEAL CREDITS	L MATHEWS	28.06
03/20/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE	34.68
03/20/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	183.71
03/20/06	MEAL CREDITS	MEAL CREDITS	J W WEISS	16.14
03/20/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	17.09
03/20/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	20.66
03/20/06	MEAL CREDITS	MEAL CREDITS	S H KANE	18.15
03/20/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	22.64
03/20/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	16.38
03/21/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	25.58
03/21/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	31.27
03/21/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	26.44
03/21/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.53
03/21/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	23.38
03/21/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	29.18
03/22/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	26.39
03/22/06	MEAL CREDITS	MEAL CREDITS	F M SLATTERY	39.75
03/22/06	MEAL CREDITS	MEAL CREDITS	Y M NIEVES	117.70
03/22/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.84
03/22/06	MEAL CREDITS	MEAL CREDITS	R J ROSENBERG	245.07
03/22/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	20.88
03/23/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	16.59
03/23/06	MEAL CREDITS	MEAL CREDITS	JH POVILL	17.06
03/23/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	22.13
03/23/06	MEAL CREDITS	MEAL CREDITS	M RIELA	20.83
03/23/06	MEAL CREDITS	MEAL CREDITS	J W WEISS	37.74
03/23/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	198.20
03/24/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	16.59
03/24/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	317.37
03/24/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	817.62
03/26/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.83
03/27/06	MEAL CREDITS	MEAL CREDITS	J FURST III	26.20
03/27/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	18.09
03/27/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	13.49
03/27/06	MEAL CREDITS	MEAL CREDITS	S H KANE	15.93
03/28/06	MEAL CREDITS	MEAL CREDITS	A MAUL	16.03
03/28/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	26.96
03/28/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	21.47
03/28/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	186.42
03/29/06	MEAL CREDITS	MEAL CREDITS	A MAUL	23.15
03/29/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	22.13
03/29/06	MEAL CREDITS	MEAL CREDITS	S H KANE	22.84
03/30/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.89
03/30/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	19.55
03/30/06	MEAL CREDITS	MEAL CREDITS	S H KANE	51.05
03/30/06	MEAL CREDITS	MEAL CREDITS	S H KANE	74.30
03/30/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	23.37
03/30/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	20.60
03/30/06	MEAL CREDITS	MEAL CREDITS	DESCHENE R VICK	110.43

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

03/30/06	MEAL CREDITS	MEAL CREDITS	M RIELA	20.83
03/30/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	23.66
03/31/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	27.00
03/31/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	15.15
03/31/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	317.37
03/31/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	31.17
04/01/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	16.70
04/01/06	MEAL CREDITS	MEAL CREDITS	J M GORMAN	20.41
04/01/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	21.42
04/01/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	27.69
04/01/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	24.11
04/02/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	25.34
04/02/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	31.17
04/02/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	26.72
04/02/06	MEAL CREDITS	MEAL CREDITS	J M GORMAN	23.12
04/02/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	23.95
04/03/06	MEAL CREDITS	MEAL CREDITS	M RIELA	20.83
04/03/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	309.60
04/03/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.89
04/03/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	17.59
04/03/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	26.34
04/03/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	27.69
04/03/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	26.96
04/04/06	MEAL CREDITS	MEAL CREDITS	S H KANE	19.20
04/04/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	22.83
04/04/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	28.68
04/04/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	34.06
04/04/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	14.18
04/04/06	MEAL CREDITS	MEAL CREDITS	M RIELA	20.83
04/04/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.50
04/04/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	20.65
04/04/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	17.70
04/04/06	MEAL CREDITS	MEAL CREDITS	N B YALE	20.37
04/05/06	MEAL CREDITS	MEAL CREDITS	J M GORMAN	19.81
04/05/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	16.12
04/05/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	22.26
04/05/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.59
04/05/06	MEAL CREDITS	MEAL CREDITS	N B YALE	25.48
04/05/06	MEAL CREDITS	MEAL CREDITS	M RIELA	24.33
04/05/06	MEAL CREDITS	MEAL CREDITS	S H KANE	22.00
04/06/06	MEAL CREDITS	MEAL CREDITS	A SIRI	27.87
04/06/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	34.89
04/06/06	MEAL CREDITS	MEAL CREDITS	A C KING	20.82
04/06/06	MEAL CREDITS	MEAL CREDITS	M RIELA	19.37
04/06/06	MEAL CREDITS	MEAL CREDITS	N B YALE	23.10
04/06/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	16.54
04/06/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	23.10
04/06/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.79
04/06/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	16.26
04/07/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	317.37
04/07/06	MEAL CREDITS	MEAL CREDITS	N B YALE	25.34
04/07/06	MEAL CREDITS	MEAL CREDITS	P S MAITLAND	19.18
04/08/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	23.15
04/10/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	11.48
04/10/06	MEAL CREDITS	MEAL CREDITS	J H SPERLING	21.72
04/10/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	26.89
04/10/06	MEAL CREDITS	MEAL CREDITS	M RIELA	19.88
04/11/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	17.09
04/11/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.57
04/11/06	MEAL CREDITS	MEAL CREDITS	E RUIZ	33.74
04/11/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	26.94
04/11/06	MEAL CREDITS	MEAL CREDITS	J A KOLBE	32.52
04/11/06	MEAL CREDITS	MEAL CREDITS	A SIRI	27.15
04/11/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	32.35
04/11/06	MEAL CREDITS	MEAL CREDITS	A MAUL	21.55
04/11/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	16.26
04/12/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	21.65
04/12/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.18
04/12/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	28.72
04/12/06	MEAL CREDITS	MEAL CREDITS	J A KOLBE	27.00
04/12/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	14.14
04/12/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	21.43
04/13/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	22.21

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

04/13/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	25.06
04/13/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	25.83
04/13/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	99.02
04/13/06	MEAL CREDITS	MEAL CREDITS	J A KOLBE	32.52
04/13/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	99.50
04/13/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.69
04/13/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	174.24
04/13/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	679.47
04/13/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	15.32
04/13/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	26.44
04/13/06	MEAL CREDITS	MEAL CREDITS	S H KANE	28.90
04/13/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	18.20
04/13/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	31.53
04/14/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	13.15
04/14/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	27.00
04/14/06	MEAL CREDITS	MEAL CREDITS	DESCHENE R VICK	815.97
04/14/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	22.60
04/15/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	31.17
04/15/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	9.18
04/15/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	18.60
04/17/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	26.96
04/17/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.90
04/17/06	MEAL CREDITS	MEAL CREDITS	AM PURDY	27.50
04/17/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	21.00
04/17/06	MEAL CREDITS	MEAL CREDITS	L A SALCEDO	15.64
04/17/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	17.37
04/18/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.63
04/18/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	13.66
04/18/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	31.79
04/18/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	23.77
04/18/06	MEAL CREDITS	MEAL CREDITS	J M GORMAN	16.81
04/19/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	21.43
04/19/06	MEAL CREDITS	MEAL CREDITS	M RIELA	13.49
04/19/06	MEAL CREDITS	MEAL CREDITS	J FURST III	25.34
04/19/06	MEAL CREDITS	MEAL CREDITS	A MAUL	22.55
04/19/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	31.53
04/19/06	MEAL CREDITS	MEAL CREDITS	D G CRAYTHORN	25.85
04/19/06	MEAL CREDITS	MEAL CREDITS	S H KANE	32.42
04/20/06	MEAL CREDITS	MEAL CREDITS	S E SEITZ	21.99
04/20/06	MEAL CREDITS	MEAL CREDITS	S H KANE	20.82
04/20/06	MEAL CREDITS	MEAL CREDITS	A C KING	14.81
04/20/06	MEAL CREDITS	MEAL CREDITS	J FURST III	24.41
04/20/06	MEAL CREDITS	MEAL CREDITS	Y M NIEVES	62.17
04/20/06	MEAL CREDITS	MEAL CREDITS	C L HINKLE	22.00
04/20/06	MEAL CREDITS	MEAL CREDITS	A K WHEATLEY	11.48
04/20/06	MEAL CREDITS	MEAL CREDITS	M RIELA	15.94
04/22/06	MEAL CREDITS	MEAL CREDITS	J FURST III	16.32
04/22/06	MEAL CREDITS	MEAL CREDITS	S M LIGHTDALE	9.54
04/23/06	MEAL CREDITS	MEAL CREDITS	T R PRICE	27.58
04/25/06	MEAL CREDITS	MEAL CREDITS	B PORTEUS	464.60

\*\* TOTAL MEAL CREDITS 11357.9

03/20/06	PHOTOCOPYING	PHOTOCOPYING -- WILLIAMS LEA INC.	I A URSINO	WILLIAMS LEA INC.	1,079.68
04/04/06	PHOTOCOPYING	PHOTOCOPIES-WILLIAMS LEA	L A SALCEDO	WILLIAMS LEA INC.	1,179.50
04/10/06	PHOTOCOPYING	PHOTOCOPIES-WILLIAMS LEA	A C KING	WILLIAMS LEA INC.	1,102.55
04/24/06	PHOTOCOPYING	Reversal from Cancelled Voucher 1724903	A C KING	THE MEDLEH GROUP	-926.50
05/10/06	PHOTOCOPYING	PHOTOCOPYING -- THE MEDLEH GROUP--- 4/20/06	A C KING	THE MEDLEH GROUP	926.50
05/26/06	PHOTOCOPYING	PHOTOCOPYING -- DATUM LEGAL 03/31/06	R L AHMADI	DATUM LEGAL	541.66

\*\* TOTAL PHOTOCOPYING 3,903.39

03/01/06	TELEPHONE	TELEPHONE -- AT&T TELECONFERENCE SERVICES 3/27-31/06 3/1-	J W WEISS	AT&T TELECONFERENCE SERVICES	53.54
----------	-----------	---	-----------	------------------------------	-------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



03/06/06	TELEPHONE	20/06 TELEPHONE - - AT&T TELECONFERENCE SERVICES 3/27-31/06 3/6- 17/06	L MATHEWS	AT&T TELECONFERENCE SERVICES	101.09
04/26/06	TELEPHONE	TELEPHONE DEPOSITION	H P BAER, JR	HENRY P BAER, JR.	21.10
05/11/06	TELEPHONE	TELEPHONE - - DERAVENTURES, INC.--- 4/05/06	R J ROSENBERG	DERAVENTURES, INC.	15,492.49
05/22/06	TELEPHONE	TELEPHONE - - DERAVENTURES, INC. 05/05/06	R J ROSENBERG	DERAVENTURES, INC.	13,993.84
** TOTAL TELEPHONE					29,662.06
03/28/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	267.42
04/07/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	331.63
04/11/06	DOCUMENT COPIES	DOCUMENT COPIES- THOMSON WEST	J L BENGELS	WEST PAYMENT CENTER	141.70
04/12/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	204.29
04/12/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	211.33
04/12/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	219.19
04/12/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	204.02
04/14/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	209.17
04/17/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	303.46
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	187.22
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	172.58
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	266.87
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	283.41
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	296.14
05/01/06	DOCUMENT COPIES	DOCUMENT COPIES - - WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	289.63
05/04/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	315.37
05/04/06	DOCUMENT COPIES	DOCUMENT COPIES- WEST PAYMENT CENTER	J L BENGELS	WEST PAYMENT CENTER	204.02
** TOTAL DOCUMENT COPIES					4107.45
04/26/06	AIRFARE & TRAINFARE - OUT OF TOWN	1369341716 04/04/06 LGA DTW LGA	B D TRUDING	THE LAWYERS TRAVEL SERVICE	501.60
05/18/06	AIRFARE & TRAINFARE - OUT OF TOWN	1375029039 04/25/06 EWR DTW	S M LIGHTDALE	THE LAWYERS TRAVEL SERVICE	604.30
05/18/06	AIRFARE & TRAINFARE - OUT OF TOWN	1375959543 04/28/06 DTW HPN	H P BAER, JR	THE LAWYERS TRAVEL SERVICE	545.10
05/18/06	AIRFARE & TRAINFARE - OUT OF TOWN	1375029237 04/28/06 DTW LGA	S M LIGHTDALE	THE LAWYERS TRAVEL SERVICE	589.30
05/23/06	AIRFARE & TRAINFARE - OUT OF TOWN	1376988024 05/04/06 LGA DTW LGA	E RUIZ	THE LAWYERS TRAVEL SERVICE	615.60
** TOTAL AIRFARE & TRAINFARE - O					2855.9
04/25/06	TRIP EXPENSES -	TRIP EXPENSES - OUT OF	S M LIGHTDALE	SARAH M	523.44
BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT. FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719					

	OUT OF TOWN	TOWN TRAVEL TO TROY, MI FOR DEPOSITIONS		LIGHTDALE	
04/26/06	TRIP EXPENSES - OUT OF TOWN	TRIP EXPENSES - OUT OF TOWN DEPOSITION	H P BAER, JR	HENRY P BAER, JR.	540.14
05/04/06	TRIP EXPENSES - OUT OF TOWN	TRIP EXPENSES - OUT OF TOWN DEPOSITION	E RUIZ	ERIKA RUIZ	274.85
		** TOTAL TRIP EXPENSES - OUT OF			1338.43
05/15/06	DEPOSITION	DEPOSITION -- ESQUIRE DEPOSITION SERVICES, LLC 04/11/06	B D TRUDING	ESQUIRE DEPOSITION SERVICES, LLC	557.72
		** TOTAL DEPOSITION			557.72
04/25/06	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN TRAVEL TO TROY, MI FOR DEPOSITIONS	S M LIGHTDALE	SARAH M LIGHTDALE	168.46
04/26/06	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN DEPOSITION	H P BAER, JR	HENRY P BAER, JR.	183.21
05/04/06	MEALS - OUT OF TOWN	MEALS - OUT OF TOWN DEPOSITION	E RUIZ	ERIKA RUIZ	94.67
		** TOTAL MEALS - OUT OF TOWN			446.34
04/25/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN TRAVEL TO TROY, MI FOR DEPOSITIONS	S M LIGHTDALE	SARAH M LIGHTDALE	174.00
04/26/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN DEPOSITION	H P BAER, JR	HENRY P BAER, JR.	206.00
04/28/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN DELPHI MEETING	MA BROUDE	MARK A. BROUDE	172.88
05/04/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN DEPOSITION	E RUIZ	ERIKA RUIZ	60.00
05/25/06	GROUND TRANSPORTATION - OUT OF TOWN	GROUND TRANSPORTATION - OUT OF TOWN TAXI FROM MARIOTT MARQUIS HOTEL TO AIRPORTCLIENT	MA BROUDE	MARK A. BROUDE	37.00
		** TOTAL GROUND TRANSPORTATION -			649.88
03/22/06	PUBLICATIONS	PUBLICATIONS -- AMERICAN EXPRESS/THE END OF DETROIT	VA LEWIS	AMERICAN EXPRESS	14.89
03/28/06	PUBLICATIONS	PUBLICATIONS -- AMERICAN EXPRESS /THE DEBATE OVER UNBUNDLING GM	VA LEWIS	AMERICAN EXPRESS	6.50
03/28/06	PUBLICATIONS	PUBLICATIONS -- AMERICAN EXPRESS /MY YEARS WITH GENERAL MOTORS	VA LEWIS	AMERICAN EXPRESS	34.04
04/27/06	PUBLICATIONS	PUBLICATIONS -- AMERICAN EXPRESS /NY TIMES ARCHIVES	VA LEWIS	AMERICAN EXPRESS	32.46
		** TOTAL PUBLICATIONS			87.89
05/11/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) -- NATIONAL CORPORATE	G J LOFASO	NATIONAL CORPORATE RESEARCH,	55.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/22/06	OUTSIDE SERVICES (NON-ATTORNEY)	RESEARCH, 11/09/05 OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 05/08/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	368.47
05/26/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - COMPLETE DOCUMENT SOURCE INC. 05/19/06	PV ALMEIDA	COMPLETE DOCUMENT SOURCE INC.	68.44
		** TOTAL OUTSIDE SERVICES (NON-A			491.91
05/22/06	TRANSCRIPTS	TRANSCRIPTS - - BIENENSTOCK COURT REPORTING 05/06/06	S M LIGHTDALE	BIENENSTOCK COURT REPORTING	1,148.75
05/22/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 04/29/06	R J ROSENBERG	NATIONWIDE RESEARCH AND	1,590.10
05/22/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 05/05/06	H P BAER, JR	ELISA DREIER REPORTING CORP.	488.45
05/30/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 05/09/06	E RUIZ	ELISA DREIER REPORTING CORP.	749.30
05/30/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 05/09/06	E RUIZ	ELISA DREIER REPORTING CORP.	875.30
05/30/06	TRANSCRIPTS	TRANSCRIPTS - - ELISA DREIER REPORTING CORP. 05/08/06	E RUIZ	ELISA DREIER REPORTING CORP.	1,086.55
05/31/06	TRANSCRIPTS	TRANSCRIPTS - - BIENENSTOCK COURT REPORTING 05/11/06	S M LIGHTDALE	BIENENSTOCK COURT REPORTING	1,373.45
05/31/06	TRANSCRIPTS	TRANSCRIPTS - - BIENENSTOCK COURT REPORTING 05/11/06	S M LIGHTDALE	BIENENSTOCK COURT REPORTING	820.75
05/31/06	TRANSCRIPTS	TRANSCRIPTS - - BIENENSTOCK COURT REPORTING 05/17/06	H P BAER, JR	BIENENSTOCK COURT REPORTING	729.75
05/31/06	TRANSCRIPTS	TRANSCRIPTS - - BIENENSTOCK COURT REPORTING 05/11/06	H P BAER, JR	BIENENSTOCK COURT REPORTING	833.75
		** TOTAL TRANSCRIPTS			9,696.15
04/25/06	MEALS - LOCAL	MEALS - LOCAL TRAVEL TO TROY, MI FOR DEPOSITIONS	S M LIGHTDALE	SARAH M LIGHTDALE	14.01
05/04/06	MEALS - LOCAL	MEALS - LOCAL MEAL	M A SEIDER	MITCHELL A SEIDER	41.00
05/05/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/2/06	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
05/05/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/29/06	E K FINN	LATHAM & WATKINS PETTY CASH	30.00
05/05/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/26/06	J W WEISS	LATHAM & WATKINS PETTY CASH	21.00
05/08/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/3/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	21.40
05/09/06	MEALS - LOCAL	MEALS - LOCAL - - SPOONS SUSHI, INC. ON 4/3/06	M A SEIDER	SPOONS KOR	18.19
05/09/06	MEALS - LOCAL	MEAL - SPOONS SUSHI, INC. ON 4/4/06	M A SEIDER	SPOONS KOR	18.18
05/09/06	MEALS - LOCAL	MEAL - SPOONS SUSHI, INC. O 4/6/06	M A SEIDER	SPOONS KOR	17.96
05/09/06	MEALS - LOCAL	MEAL - SPOONS SUSHI, INC. O 4/6/06	R J ROSENBERG	SPOONS KOR	16.01
05/09/06	MEALS - LOCAL	MEAL - SPOONS SUSHI, INC. O 4/24/06	R J ROSENBERG	SPOONS KOR	25.19

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/09/06	MEALS - LOCAL	MEAL - SPOONS SUSHI, INC. O 4/10/06	M A SEIDER	SPOONS KOR	17.05
05/09/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/3/06	E RUIZ	LATHAM & WATKINS PETTY CASH	34.00
05/09/06	MEALS - LOCAL	MEALS - LOCAL DINNER WITH M. RIELA AND E. RUIZ	M A SEIDER	MITCHELL A SEIDER	50.00
05/10/06	MEALS - LOCAL	MEALS - LOCAL LUNCH WITH M. RIELA, E. RUIZ, AND M. SEIDER AT C OURT	M A SEIDER	MITCHELL A SEIDER	58.00
05/10/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/3/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	15.12
05/11/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH	M A SEIDER	LATHAM & WATKINS PETTY CASH	10.50
05/12/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH 05/09 - 05/10/06	J W WEISS	LATHAM & WATKINS PETTY CASH	11.00
05/12/06	MEALS - LOCAL	MEALS - LOCAL LUNCH	M A SEIDER	MITCHELL A SEIDER	76.00
05/23/06	MEALS - LOCAL	MEALS - LOCAL B. CONNELLY AND S. KANE TOOK OUT THE "DELPHI" TE	S H KANE	SUSAN KANE	247.00
05/30/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 5/17/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	22.00
05/31/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 4/7/06	M A SEIDER	LATHAM & WATKINS PETTY CASH	7.54
		** TOTAL MEALS - LOCAL			791.15
03/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LOTUS PARTNERS TAXI T. FISCHER 4/11/06	J A JONES	LOTUS PARTNERS	55.59
03/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL VARIOUS TAXI RECEIPTS	A MAUL	ANTHONY MAUL	117.00
03/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 4/2/6	M RIELA	VITAL TRANSPORTATION INC.	92.31
03/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LOTUS PARTNERS TAXI T. FISCHER 4/11/06	EO ISLER	LOTUS PARTNERS	34.68
04/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 4/2/6	H P BAER, JR	VITAL TRANSPORTATION INC.	143.06
04/03/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 4/3/06	M RIELA	VITAL TRANSPORTATION INC.	87.72
04/04/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/4/06	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
04/04/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/4/06	E RUIZ	VITAL TRANSPORTATION INC.	24.48
04/04/06	GROUND	GROUND	B D TRUDING	VITAL	51.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 4/4/06		TRANSPORTATION INC.	
04/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
04/04/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI E. MILLENDER4/12/06	M RIELA	VITAL TRANSPORTATION INC.	92.31
04/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	A C KING	VITAL TRANSPORTATION INC.	24.48
04/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
04/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	B D TRUDING	VITAL TRANSPORTATION INC.	62.73
04/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 4/5/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
04/06/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/6/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/06/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/6/06	M RIELA	VITAL TRANSPORTATION INC.	92.31
04/06/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/6/06	E RUIZ	VITAL TRANSPORTATION INC.	24.48
04/06/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/6/06	H P BAER, JR	VITAL TRANSPORTATION INC.	138.47
04/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - MARK LIMOUSINE LTD.	R J ROSENBERG	MARK LIMOUSINE LTD.	22.44
04/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
04/07/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. 4/7/06	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
04/07/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	92.31
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI E. MILLENDER4/12/06	M RIELA	VITAL TRANSPORTATION INC.	92.31
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. TAXI E. MILLENDER4/12/06	A SIRI	VITAL TRANSPORTATION INC.	70.38
04/11/06	GROUND	GROUND	E RUIZ	VITAL	24.48

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI E. MILLENDER4/12/06		TRANSPORTATION INC.	
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI D. KURZWEIL4/12/06	M RIELA	VITAL TRANSPORTATION INC.	87.72
04/11/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI C. PERTOPOULOS 4/13/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/12/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	49.98
04/13/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI M. SEIDER 4/13/06	J A KOLBE	VITAL TRANSPORTATION INC.	46.92
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI D. KURZWEIL4/12/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI D. KURZWEIL4/12/06	J A KOLBE	VITAL TRANSPORTATION INC.	46.92
04/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LOTUS PARTNERS TAXI T. FISCHER 4/11/06	EO ISLER	LOTUS PARTNERS	34.68
04/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LOTUS PARTNERS TAXI T. FISCHER 4/11/06	J A JONES	LOTUS PARTNERS	27.80
04/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI D. KURZWEIL4/12/06	JEANETTE D MCCARTHY	VITAL TRANSPORTATION INC.	73.95
04/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
04/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR TAXI T. FISCHER 4/11/06	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
04/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL	J W WEISS	VITAL TRANSPORTATION INC.	54.57

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

04/20/06	GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	25.50
04/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 03/30/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
04/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
04/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	87.72
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	S M LIGHTDALE	VITAL TRANSPORTATION INC.	72.11
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	H P BAER, JR	VITAL TRANSPORTATION INC.	159.89
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	M A SEIDER	VITAL TRANSPORTATION INC.	92.31
04/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	M RIELA	VITAL TRANSPORTATION INC.	95.37
04/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	H P BAER, JR	VITAL TRANSPORTATION INC.	48.45
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	H P BAER, JR	VITAL TRANSPORTATION INC.	175.95
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. 4/26/06	E K FINN	VITAL TRANSPORTATION INC.	24.48
04/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
05/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/01/06	GROUND TRANSPORTATION - LOCAL	4/26/06 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	E K FINN	VITAL TRANSPORTATION INC.	24.48
05/01/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	25.00
05/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/2-3/06	J W WEISS	LATHAM & WATKINS PETTY CASH	11.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/2/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/3/06	P S MAITLAND	LATHAM & WATKINS PETTY CASH	14.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/11/06	AM PURDY	LATHAM & WATKINS PETTY CASH	12.00
05/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/28-9/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	30.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/6/06	AM PURDY	LATHAM & WATKINS PETTY CASH	11.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/1/06	AM PURDY	LATHAM & WATKINS PETTY CASH	11.00
05/05/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/2/06	J W WEISS	LATHAM & WATKINS PETTY CASH	9.00
05/08/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/27/06	E K FINN	LATHAM & WATKINS PETTY CASH	10.00
05/08/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 5/2-3-4/06	S M LIGHTDALE	LATHAM & WATKINS PETTY CASH	34.40
05/08/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/27/06	A C KING	LATHAM & WATKINS PETTY CASH	13.00
05/08/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/12/06	AM PURDY	LATHAM & WATKINS PETTY CASH	12.00
05/08/06	GROUND TRANSPORTATION - LOCAL	TAXI - LATHAM & WATKINS PETTY CASH ON 4/13/06	AM PURDY	LATHAM & WATKINS PETTY CASH	11.00
05/08/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/4/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
05/08/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI L. SALCEDO 5/8/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/08/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI M. RIELA 5/8/06	M RIELA	VITAL TRANSPORTATION INC.	92.31
05/08/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI H. BAER 5/8/06	H P BAER, JR	VITAL TRANSPORTATION INC.	151.47
05/09/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI L. SALCEDO 5/9/06	L A SALCEDO	VITAL TRANSPORTATION INC.	38.25
05/09/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI M. RIELA	M RIELA	VITAL TRANSPORTATION INC.	87.72
05/09/06	GROUND	- VITAL	H P BAER, JR	VITAL	147.65

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



05/09/06	TRANSPORTATION - LOCAL GROUND TRANSPORTATION - LOCAL	TRANSPORTATION INC. TAXI H. BAER 5/9/06 GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI L SALCEDO 5/9/06	L A SALCEDO	TRANSPORTATION INC. VITAL TRANSPORTATION INC.	96.90
05/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/1/06	J A KOLBE	LATHAM & WATKINS PETTY CASH	25.00
05/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/8/06	MA BROUDE	LATHAM & WATKINS PETTY CASH	7.75
05/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/20/06-4/15/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	13.90
05/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 4/26/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	13.00
05/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI M. RIEA 5/10/06	M RIELA	VITAL TRANSPORTATION INC.	87.88
05/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI M. RIEA 5/10/06	M RIELA	VITAL TRANSPORTATION INC.	-95.88
05/10/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. TAXI M. JAFFE 5/8/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/10/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI J. SPERLING 5/10/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
05/11/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI L. SALCEDO 5/11/06	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
05/11/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI H. BAER 5/11/06	H P BAER, JR	VITAL TRANSPORTATION INC.	146.37
05/11/06	GROUND TRANSPORTATION - LOCAL	- LATHAM & WATKINS PETTY CASH TAXI E. FINN 5/11/06	E K FINN	LATHAM & WATKINS PETTY CASH	12.00
05/12/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI L. SALCEDO 5/12/06	L A SALCEDO	VITAL TRANSPORTATION INC.	70.38
05/12/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI M. RIELA 5/12/06	M RIELA	VITAL TRANSPORTATION INC.	95.88
05/12/06	GROUND TRANSPORTATION - LOCAL	- VITAL TRANSPORTATION INC. TAXI L. SALCEDO 5/12/06	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	A C KING	VITAL TRANSPORTATION INC.	31.62
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88
05/15/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	62.17

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

	- LOCAL	LOCAL -- ELITE LIMOUSINE PLUS INC. 04/18/06			
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/17/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/19/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	66.24
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/27/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/18/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/13/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/26/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	58.09
05/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 05/09/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	18.00
05/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/16/06	H P BAER, JR	LATHAM & WATKINS PETTY CASH	30.00
05/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/16/06	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
05/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. GROUND	H P BAER, JR	VITAL TRANSPORTATION INC.	141.78
05/18/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- VITAL TRANSPORTATION INC. GROUND	L A SALCEDO	VITAL TRANSPORTATION INC.	96.90
05/22/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/21/06	C L HINKLE	LATHAM & WATKINS PETTY CASH	10.00
05/23/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/19-22-21/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	30.00
05/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/22/06	D G CRAYTHORN	LATHAM & WATKINS PETTY CASH	6.00
05/24/06	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	J W WEISS	LATHAM & WATKINS PETTY	23.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

	- LOCAL	LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/24/06		CASH	
05/24/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/23/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
05/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/24/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
05/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/23/06	S E SEITZ	LATHAM & WATKINS PETTY CASH	10.00
05/26/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH 5/17-24/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	26.00
05/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/26/06	M RIELA	LATHAM & WATKINS PETTY CASH	16.30
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/15-23-22/06	S H KANE	LATHAM & WATKINS PETTY CASH	34.00
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/26/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/21/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	74.39
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/24/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 05/02/06	J FURST III	ELITE LIMOUSINE PLUS INC.	37.70
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/19/06	J FURST III	ELITE LIMOUSINE PLUS INC.	43.31
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/27/06	J FURST III	ELITE LIMOUSINE PLUS INC.	38.72
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- ELITE LIMOUSINE PLUS INC. 04/18/06	A K WHEATLEY	ELITE LIMOUSINE PLUS INC.	82.55
05/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL -- LATHAM & WATKINS PETTY CASH ON 5/31/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

** TOTAL GROUND TRANSPORTATION -				7176.38
03/16/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0603240648727	J H SPERLING	.34
04/14/06	PHOTOCOPYING	PHOTOCOPYING 54593 CT0604150628379	F M SLATTERY	.17
04/18/06	PHOTOCOPYING	PHOTOCOPYING 17197 CT0604220649559	A C KING	418.88
04/20/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0604220650803	C L HINKLE	.68
04/20/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604210644699	T R PRICE	59.16
04/20/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0604210644697	T R PRICE	.17
05/01/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0605020678769	E RUIZ	.34
05/01/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605020678767	J W WEISS	.34
05/01/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605020678771	L A SALCEDO	95.20
05/02/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605030682519	J W WEISS	209.61
05/02/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0605030682521	P S MAITLAND	.17
05/02/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0605030682523	T R PRICE	.17
05/03/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0605040686569	J FURST III	1.87
05/03/06	PHOTOCOPYING	PHOTOCOPYING 03975 CT0605040686573	H P BAER, JR	.51
05/03/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0605040686571	T R PRICE	.17
05/03/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0605040686575	J H SPERLING	.34
05/04/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0605050690475	P S MAITLAND	.17
05/04/06	PHOTOCOPYING	PHOTOCOPYING 07856 CT0605050690473	P S MAITLAND	.17
05/04/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605050690481	L A SALCEDO	47.26
05/04/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0605050690477	J H SPERLING	.17
05/04/06	PHOTOCOPYING	PHOTOCOPYING 04084 CT0605050690479	S M LIGHTDALE	.17
05/05/06	PHOTOCOPYING	PHOTOCOPYING 07758 CT0605060694129	G SMYTH	21.76
05/05/06	PHOTOCOPYING	PHOTOCOPYING 07758 CT0605060694121	G SMYTH	1.70
05/05/06	PHOTOCOPYING	PHOTOCOPYING 07758 CT0605060694127	G SMYTH	.34
05/05/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0605060694131	T R PRICE	.17
05/05/06	PHOTOCOPYING	PHOTOCOPYING 07758 CT0605060694125	G SMYTH	8.67
05/05/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0605060694119	J FURST III	1.19
05/05/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0605060694123	J H SPERLING	.68
05/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0605090697907	R L AHMADI	775.54
05/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605090697903	L A SALCEDO	564.74
05/08/06	PHOTOCOPYING	PHOTOCOPYING 07758 CT0605090697899	G SMYTH	.68
05/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0605090697905	R L AHMADI	74.80
05/08/06	PHOTOCOPYING	PHOTOCOPYING 30556 CT0605090697897	R L AHMADI	47.26
05/08/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605090697901	L A SALCEDO	.68
05/09/06	PHOTOCOPYING	PHOTOCOPYING 07871	C L HINKLE	.34

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/09/06	PHOTOCOPYING	CT06051006101115 PHOTOCOPYING 07483	AM PURDY	4.25
05/09/06	PHOTOCOPYING	CT06051006101117 PHOTOCOPYING 04191	E RUIZ	.85
05/09/06	PHOTOCOPYING	CT06051006101119 PHOTOCOPYING 17175	L A SALCEDO	1.19
05/09/06	PHOTOCOPYING	CT06051006101121 PHOTOCOPYING 07851	J M GORMAN	14.28
05/09/06	PHOTOCOPYING	CT06051006101113 PHOTOCOPYING 17175	L A SALCEDO	8.67
05/09/06	PHOTOCOPYING	CT06051006101123 PHOTOCOPYING 30556	R L AHMADI	1.36
05/09/06	PHOTOCOPYING	CT06051006101111 PHOTOCOPYING 17175	L A SALCEDO	2.55
05/10/06	PHOTOCOPYING	CT06051006101125 PHOTOCOPYING 17175	L A SALCEDO	.17
05/10/06	PHOTOCOPYING	CT0605110603719 PHOTOCOPYING 17175	L A SALCEDO	2.89
05/11/06	PHOTOCOPYING	CT0605110603721 PHOTOCOPYING 04191	E RUIZ	.17
05/12/06	PHOTOCOPYING	CT0605120609659 PHOTOCOPYING 03513	MA BROUDE	15.30
05/12/06	PHOTOCOPYING	CT0605130613443 PHOTOCOPYING 00276	R J ROSENBERG	1.19
05/15/06	PHOTOCOPYING	CT0605130613445 PHOTOCOPYING 17175	L A SALCEDO	.17
05/15/06	PHOTOCOPYING	CT0605160617403 PHOTOCOPYING 04158	M RIELA	.85
05/15/06	PHOTOCOPYING	CT0605160617407 PHOTOCOPYING 04158	M RIELA	167.96
05/16/06	PHOTOCOPYING	CT0605160617405 PHOTOCOPYING 17175	L A SALCEDO	12.41
05/16/06	PHOTOCOPYING	CT0605170621917 PHOTOCOPYING 17175	L A SALCEDO	.68
05/17/06	PHOTOCOPYING	CT0605170621919 PHOTOCOPYING 04191	E RUIZ	.68
05/17/06	PHOTOCOPYING	CT0605180627053 PHOTOCOPYING 04191	E RUIZ	5.10
05/17/06	PHOTOCOPYING	CT0605180627059 PHOTOCOPYING 03805	E K FINN	.17
05/17/06	PHOTOCOPYING	CT0605180627051 PHOTOCOPYING 00276	R J ROSENBERG	.34
05/17/06	PHOTOCOPYING	CT0605180627057 PHOTOCOPYING 30632	G P DUPUY	8.50
05/18/06	PHOTOCOPYING	CT0605180627055 PHOTOCOPYING 04191	E RUIZ	18.36
05/18/06	PHOTOCOPYING	CT0605190635401 PHOTOCOPYING 17197	A C KING	176.12
05/18/06	PHOTOCOPYING	CT0605190635415 PHOTOCOPYING 17175	L A SALCEDO	.17
05/18/06	PHOTOCOPYING	CT0605190635403 PHOTOCOPYING 03572	J W WEISS	.68
05/18/06	PHOTOCOPYING	CT0605190635405 PHOTOCOPYING 17197	A C KING	42.33
05/18/06	PHOTOCOPYING	CT0605190635407 PHOTOCOPYING 17197	A C KING	12.24
05/18/06	PHOTOCOPYING	CT0605190635409 PHOTOCOPYING 17175	L A SALCEDO	2.38
05/18/06	PHOTOCOPYING	CT0605190635399 PHOTOCOPYING 00276	R J ROSENBERG	7.31
05/18/06	PHOTOCOPYING	CT0605190635411 PHOTOCOPYING 07870	N B YALE	3.06
05/18/06	PHOTOCOPYING	CT0605190635397 PHOTOCOPYING 17197	A C KING	188.70
05/19/06	PHOTOCOPYING	CT0605190635413 PHOTOCOPYING 17197	A C KING	225.42
05/22/06	PHOTOCOPYING	CT0605210641623 PHOTOCOPYING 17175	L A SALCEDO	1.36
05/22/06	PHOTOCOPYING	CT0605230645281 PHOTOCOPYING 07871	C L HINKLE	.51
05/22/06	PHOTOCOPYING	CT0605230645279 PHOTOCOPYING 17175	L A SALCEDO	26.86
		CT0605230645277		

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/22/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605230645289	J W WEISS	2.04
05/22/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605230645283	D G CRAYTHORN	30.43
05/22/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605230645287	L A SALCEDO	.68
05/22/06	PHOTOCOPYING	PHOTOCOPYING 07483 CT0605230645285	AM PURDY	4.42
05/24/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0605250655917	JA WALKER	10.54
05/24/06	PHOTOCOPYING	PHOTOCOPYING 00986 CT0605250655923	J E BRANDT	1.02
05/24/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605250655919	J W WEISS	.17
05/24/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0605250655921	MA BROUDE	1.36
05/24/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605250655913	D G CRAYTHORN	.17
05/24/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0605250655911	T R PRICE	.17
05/24/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0605250655915	J H SPERLING	.17
05/25/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0605260659603	T R PRICE	.17
05/25/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605260659607	J W WEISS	1.87
05/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605260659611	L A SALCEDO	1.02
05/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605260659605	L A SALCEDO	.17
05/25/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605260659609	J W WEISS	6.12
05/26/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605270662433	J W WEISS	1.02
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0605270662405	JA WALKER	10.54
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0605270662415	JA WALKER	5.44
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605270662407	L A SALCEDO	79.73
05/26/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605270662417	D G CRAYTHORN	13.09
05/26/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605270662419	D G CRAYTHORN	26.18
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605270662421	L A SALCEDO	.51
05/26/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605270662423	D G CRAYTHORN	4.08
05/26/06	PHOTOCOPYING	PHOTOCOPYING 07871 CT0605270662425	C L HINKLE	4.08
05/26/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0605270662427	R J ROSENBERG	35.53
05/26/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605270662429	D G CRAYTHORN	61.54
05/26/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605270662431	D G CRAYTHORN	29.58
05/26/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0605270662409	J W WEISS	52.70
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605270662411	L A SALCEDO	5.78
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605270662403	L A SALCEDO	136.00
05/26/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0605270662413	JA WALKER	4.76
05/30/06	PHOTOCOPYING	PHOTOCOPYING 17167 CT0605310667249	JA WALKER	5.44
05/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605310667255	L A SALCEDO	.51
05/30/06	PHOTOCOPYING	PHOTOCOPYING 04064 CT0605310667247	D G CRAYTHORN	7.48
05/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0605310667257	L A SALCEDO	890.80
05/30/06	PHOTOCOPYING	PHOTOCOPYING 04191	E RUIZ	.34

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

05/30/06	PHOTOCOPYING	CT0605310667245 PHOTOCOPYING 04064	D G CRAYTHORN	4.08
05/30/06	PHOTOCOPYING	CT0605310667253 PHOTOCOPYING 03513	MA BROUDE	.51
05/31/06	PHOTOCOPYING	CT0605310667251 PHOTOCOPYING 04045	S H KANE	2.55
05/31/06	PHOTOCOPYING	CT0606010674169 PHOTOCOPYING 17175	L A SALCEDO	20.40
05/31/06	PHOTOCOPYING	CT0606010674179 PHOTOCOPYING 04064	D G CRAYTHORN	1.02
05/31/06	PHOTOCOPYING	CT0606010674171 PHOTOCOPYING 17175	L A SALCEDO	122.40
05/31/06	PHOTOCOPYING	CT0606010674167 PHOTOCOPYING 04064	D G CRAYTHORN	1.02
05/31/06	PHOTOCOPYING	CT0606010674173 PHOTOCOPYING 17175	L A SALCEDO	370.43
05/31/06	PHOTOCOPYING	CT0606010674181 PHOTOCOPYING 17175	L A SALCEDO	10.20
05/31/06	PHOTOCOPYING	CT0606010674175 PHOTOCOPYING 00276	R J ROSENBERG	.51
		CT0606010674177		
		** TOTAL PHOTOCOPYING		5258.61
05/02/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 029928 TO MITCHELL SEIDER @ 39 CHESTER FIELD RD. SCARDALES NY	M A SEIDER	170.28
05/12/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1511 TO JOHN WEISS 320 EAST 57TH ST NY	L A SALCEDO	38.50
05/17/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1512 TO LIBRARY 120 BROADWAY NY	E K FINN	22.00
05/18/06	MESSENGER/COURIER	MESSENGER/COURIER== == ALL STATE INVOICE # 1512 TO NY LAW INSTITUTE 120 BROADWAY NY	E K FINN	44.00
05/23/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 030412 TO US BANKRUPTCY COURT 1 BOWLING GREEN HAMILTON COURT.	MA BROUDE	13.20
		** TOTAL MESSENGER/COURIER		287.98
04/26/06	POSTAGE	POSTAGE	J E BRANDT	.39
		** TOTAL POSTAGE		0.39
03/16/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH-GSI LIVEDGAR # IN000219401	J M GORMAN	54.19
03/16/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000219401	L A SALCEDO	233.04
03/20/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH-GSI LIVEDGAR # IN000219401	K L TROTTER	102.96
03/20/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000219401	E GORODETSKY	75.86
03/27/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000219401	D G CRAYTHORN	169.38

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719

03/27/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH-GSI LIVEDGAR # IN000219401	D G CRAYTHORN	178.83
03/31/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # IN000219401	C L HINKLE	35.23
04/21/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # 6037584670	E GORODETSKY	126.33
04/26/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # 6037646640	K L TROTTER	210.38
05/09/06	OTHER DATABASE RESEARCH	OTHER DATABASE RESEARCH- GSI LIVEDGAR # 6037959177	B A MICGIEL	108.71
		** TOTAL OTHER DATABASE RESEARCH		1294.91
05/01/06	DOCKET RESEARCH	DOCKET RESEARCH/ LEXISNEXIS COURTLINK- - INV. #EA-231181/ COURTLINK PRODUCT USAGE.	S E SEITZ	95.00
		** TOTAL DOCKET RESEARCH		95

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 60609719



53rd at Third  
885 Third Avenue  
New York, New York 10022-4834  
Tel: (212) 906-1200 Fax: (212) 751-4864  
www.lw.com

# LATHAM & WATKINS<sup>LLP</sup>

## INVOICE

May 31, 2006

Delphi Corporation  
c/o Official Committee of Unsecured  
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:  
Latham & Watkins LLP  
P.O. Box 7247-8181  
Philadelphia, PA 19170-8181

Please identify your check with the following number:  
Invoice No. 60609719  
File No. 042036-0000

### REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
May 31, 2006	60609719	\$1,022,781.62
<b>Balance Due</b>		<b><u>\$1,022,781.62</u></b>

AMOUNT REMITTED:

\$ \_\_\_\_\_

#### Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY 60609719

NYVI62202.1